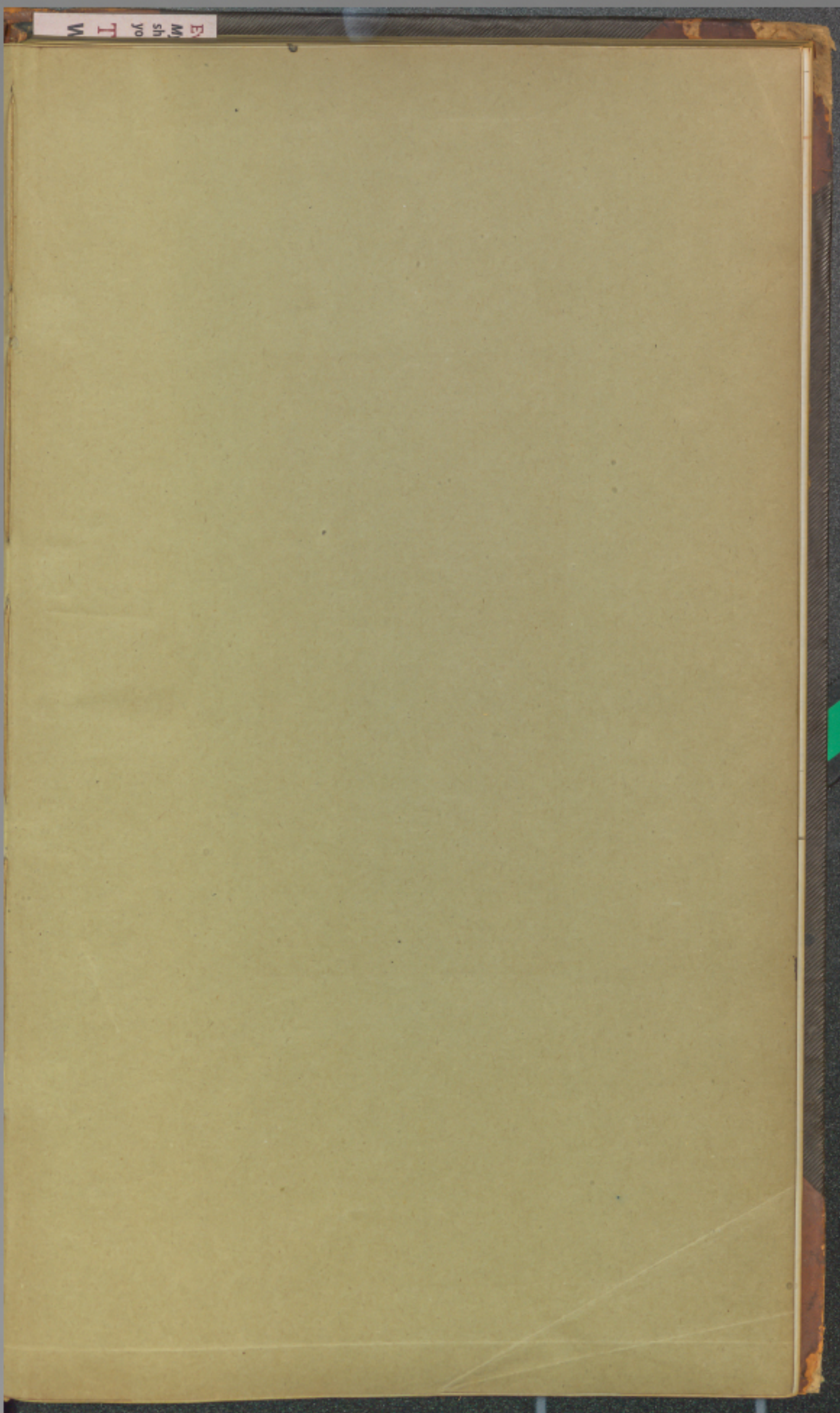


Bills Paid by Treasurer 1853-64



Bills paid by Treasurer July 1852.

1852.					
July 19.	S. C. Perkins & Co. Agents				
	Two cargoes of Coal shipped from Phila. to San -				
	per ship Julius Waltheimut				
	175 Tons @ 2.35	411	25		
Nov.	Adm't. Reading R. Road tolls 10	17	50		
	Freight advanced	7	00		
	Insurance on 175 T @ 1/4 p/c	5	93		
	per ship Oregon W. A. Doeken				
	19 tons @ 3.25	61	75		
	86 " " Chesnut. 205	202	10		
	Adm't. Reading R. Road tolls 10	10	50		
	Freight advanced	15	00		
	Insurance	5	62		
	per ship Elias Wright				
	206 Tons M. U. Chesnut. @ 2.35	484	10		
	Adm't. Reading R. R. tolls " 10	20	60		
	Insurance on 206 T @ 1/4 p/c	6	75		
				\$1,249	10
Apr 22.	King Distill & Company				
	1 Case Mithamaine 28 lbs @ 85	23	80		
Nov. 3.	1 Bbl 90 p/ Alcohol 41				
	5 p/ @ 2.50	20	94		
	Cartage	25			
				\$	44 99
May 7.	Butler Keith & Gill				
	1/2 Dg Shears @ 7/4	63			
Nov. 3.	1/2 " " @ 171. @ 6.00	2	00		
				\$	3 63
June 2.	W. F. Parrott				
	3/2 #34. 1 Case Shellac 360 lbs				
Nov. 3.	Per 55				
	275 @ 11			\$	31 25
May 14.	Henry P. Fairbanks				
	175 Shute Felt @ 40			\$	31 00
Nov. 5.					

3

Bills paid by Treasurer August 1852-

Apr. 20	C. D. Coburn				
37.	1 Piece Towel Cloth 24 yds 24 in	10.40			
	1 - " " do 24 yds 14 in	53.69			
No. 111.				66.29	
No. 15.	Custom House Duties & Expenses on 15 Bales Shulaps per Ocean Queen			350.00	
No. 16.	Josiah Calif 1/2 purchase of Ferry Wharf in Co with York & Pippard Co.			1,980.00	
Aug 22.	S. C. Thwing & Co. Agents Cargo Coal per Sch Martin				
	158 Tons N. A. Broken. @ 3.25	503.75			
No. 17.	Admitt By R. R. Tolls @ 10¢ Ton	15.50			
	Freight advanced	23.75			
	Insurance 58¢ 1/4 per	7.25			
				\$ 550.25	

Bills paid by Treasurer October 1852

1852.					
Aug. 27.	N. Snow				
	1 Bale 4 in in Burlap				
No 21.	M. D. 10 Piece 1855 Mus p 7 1/2	120.36			
	Conting	25			
				120.61	
Aug 11.	Parker, Wilcox & Co.				
No 20.	35 Bunches Cotton Cloth. @ 2.25			78.75	
Oct 7.	H. P. Fairbanks				
No 22.	1 Bale Hair Felt				
	50 Sheets @ 40			20.00	
Sept. 25.	Butter Keith & Hill				
	1 Dg Has Butter 14 in	4.75			
	3 " " " 12. @ 3.38	10.14			
	1 " 1/2 Riv " 14.	5.38			
	2 " " " 12. @ 3.75	7.50			
				27.77	
15.	Wyer & Gilbert				
	13 1/2 American Single @ 30			4.20	
	Woods Langlands & Co.				
	Quincy 19 June 1852.				
	Shipped per Ocean Queen.				
	60 days Bill				
	after 4 mos				
25	12 pieces 1965				
26	12 " 1955				
27	12 " 1965				
28	12 " 1967				
29	12 " 1976				
30	12 " 1954 1/2				
31	12 " 1953				
32	12 " 1947 1/2				
33	12 " 1944 1/2				
34	12 " 1949				
35	12 " 1946 1/2				
36	12 " 1958 1/2				
	19 1/2 1859 6 1/2 @ 2 1/2	184.2	6.		
	Camel freight.	293.6	6		

7

Bills paid by Treasurer October 1852

1852. Sep. 28. No. 30.	Boston Belting Co. 3-11 ¹ / ₂ inch Railway Belts (1/2 gal) do. 105 - 509 ft @ 41 ^c . 26 lbs plain Packing for " 50"	126.69 13.00		139.69
Oct. 6. No. 31.	Gillett's Gasoline 1 No. 11 ¹ / ₂ scale 400 lbs.			15.00
Oct. 26. No. 32.	Saco W. P. Co. Machinery for Carding Room No. 1. Mill as per contract of August 29. 1851. and modification thereof of May 19. 1852. 20 Drawing Frames @ 180 p ea. 3,600.00 14 Stalkers 6 1/2 spindles ea. 256 @ 15 p ea. 3,840.00 8 Fly Frames 120 " @ 960 @ 7 p ea. 9,120.00 16,560.00 Deduct Drafts 5000 p ea. Oct 1. 52 5,000.00			11,560.00
Oct. 13. No. 33.	Meyer & Gilbert 5 Casks (Manufactured Pure) Winter Sperm Oil 200 + 210 + 217 + 204 + 198 1029 - 5 = 1024 Gallons @ 1.25. Casting	1,280.00 1.25		1,281.25
	Costs Cotton purchased for account Saco W. P. Co. by Wm. Dwight & Son J. H. Pierce, Galveston. 294 Bbls. 182.832 @ 12 1/2 p 7 1/2 9,293.78 Pay for Freight 189.58 J. H. Pierce, Galveston. 219 " 74.227 @ 11 1/2 8,814.01 J. H. Pierce, Galveston. 336 " 174.104 @ 10 1/2 p 7 1/2 20,507.22 J. H. Pierce, Galveston. 230 " 103.411 @ 8 1/2 9,177.73 Pay for Freight 372.19 1129 @ 489.574 1/2 48,655.57 Cash paid Dwight & Son for Freight 1,210.31 " " " " Freight & Post. 680.88 1,899.19 Sundry Labor & Storage 41.19 Insurance 534 Bales Galveston 19,224.28 265.84 219 " " 8,814.01 22.07 309.91 Wharfage & Storage @ Matthew Wharf 30.66			\$50,936.46

Bills paid by Treasurer December 1852.				9
1852. Nov 9.	Atkinson Rollins & Co. 7 Casks Sheet Zinc No 20. Price 60c per lb 40" x 66"			
No. 40.	# 651 46 Sheds 979 lbs			
	652 " " 979			
	653 " " 1000			
	654 " " 995			
	666 " " 1000			
	667 " " 1012			
	668 " " 997			
	322 " 6970 lbs @ 6 1/2 c	450.00		
	Boarding @ 50 c each	3.50		
			\$ 456.55	
No. 41. Mar 5.	Nichols & Hayt. A 15 ft plank 2 in x 14 1/2	2.24		
	" 9 1/2 " " " "	1.37		
	" 30 " " boards " 4	1.20		
	" 15 1/2 " 1 in hump pipe " 9	13.75		
	" 14 " 1/2 " Couplings " "	1.26		
	" 12 Elbows " 13	1.56		
			\$ 21.36	
1852. Mar 5.	Walworth & Nason A 12 Crosses 1 1/2 " " 40	4.80		
	" 12 " " 1 1/2 " " " "	4.80		
No. 42.	" 12 Pine Crosses 1 1/2 " " 42	5.04		
		14.64		
	Dis 15 pc off.	2.19		
		12.45		
	" 1 Bag	12		
			\$ 12.57	
No. 43. Dec. 16.	James Arkison 20 Coils Baling rope. 2216 lbs @ 7 1/2 c			\$ 166.20
No. 44. Nov 9.	Parker Wilder & Co. 2 ps Roller Cloth			

Bills paid by Treasurer January 1853.					
1851 Dec. 27 No. 26	James Anderson 50 coils Baling Rope 5625 1/2 cts				\$ 393.75
1852 Jan. 2 No. 27	Wheeler & Gilbert 6 bales B. N. Oil 130, 132, 193, 182, 165, 205; 1013 galls - 6 - 1007 @ 65¢ Packaging	684.76 1.50			\$ 686.26
Jan. 3 No. 28	F. H. Dunham 1 Coil Am. Baling Rope 47 lbs @ 9¢				\$ 4.23
1852 Dec. 24 No. 29	Samuel May & Co. 3 Bags Red Iron 210 lbs @ 29¢ Packaging	60.90 25			\$ 61.15
Apr. 5 No. 30	1/2 ton Steel Nails @ 11¢	5.50			\$ 5.50
No. 31	Augustine Haines Dues Salary				\$ 7.50

13.

Bills paid by Treasurer. March 1853.

Feb. 25.	Spencer & Andrews.				
No. 52	1 Box 5 x 7 1/2 Refs. from 191 No. 10 2 1/2	11.52 1/2			
	Cartage to L. L. L. L. L.	25			
					4.79
1853					
" 31.	Spencer & Andrews				
No. 53	15 Boxes 1 1/2 Refs. from 806 No. 10 4 1/2				34.26
" "	Wm. P. Fairbanks				
No. 54	1 Box Fils No. 5. 50 Shuts. 45				22.50
Feb. 17.	Wagner & Gilbert				
No. 57	1 Pair Cotton Cloth				
	1 1/2 yards @ 2.50				106.25
" 20.	James Aikerson				
No. 58	12 Coils Baling Rope				
	1215 lbs @ 10				121.50
" 21	Thomas M. Dunham				
No. 59	2 Bales Baling Twine 304 lbs.				
	288 lbs @ 58	51.84			
	Cartage	25			
					52.09
March 11.	Peffer & Howe.				
No. 60	50 Shuts Show Cards 2125 @ 35	17.50			
" "	2 Doy No 10 " " 5 1/2	7.00			
" "	Atwood & Goodhue.				
June "	3 Doy pairs 19" Shipping Cards 5 1/2	19.50			
Aug. 15	3 " " 19" " " " "	19.50			
" "	50 Shuts Show Cards 2125 @ 35	17.50			
Nov. 6.	3 Doy pairs 19" Shipping " " 5 1/2	19.50			
Dec. 17. 1853.	50 Shuts Show " " 35	17.50			
Nov. 9.	2 Doy pairs 19" 1000 " " 5 1/2	7.00			
					125.00

Bills paid by Treasurer May 1853					
1853.					
Apr. 13.	V. S. Dillingham				
no. 66	5 Ranges double Strand paper 1 1/2	0.25			
	Carriage	25			
			\$	0.50	
Apr. 20	S. C. Theding & Co.				
no. 67	300 Tons W. O. Broken Coal 12 1/2	6.80			
	Ship allowance per agent per ton 15	30.			
		650.00			
	Freight advanced	8.00			
	Insurance 700 1/2 1/2 per	8.75			
			\$	666.75	
May 11.	W. J. & L. L. L. L.				
no. 68	7 Casks Winter Sperm Oil				
	127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	1352.60			
	Ship freight to space	4.38			
			\$	1,350.22	

Bills paid by Treasurer - June 1852 -

1852.										
June 27.	Exp't of 3569 Bales Cotton bought for Sacoma Co.									
No. 78.	Bought of	Bales	Bales	Pounds	Pounds	Offsets	Amount	Amount		
	O. B. Barker.	100		57,291			4,852.12			
	Murphy's Firm	440		198,944			17,942.61			
		574		248,684			22,520.35			
		572	1584	250,801	749,720		23,118.87			
						Commission	1,710.94			
						Freight to N.Y.	1,574.00			
						Dis. on Draft	2,79.58			
						Insurance	1818.73			
						Freight to N.Y.	9,223.86	82986	116	
	P. C. Ome & Co.	100		50,635			4,623.28			
	Murphy's Firm	100		57,125			4,611.56			
		308		155,890			13,974.40			
		302		150,350			13,697.90			
		200	1008	105,311	576,637		10,018.77			
						Commission	992.50			
						Dis. on Draft	392.50	118,210	96	
	Hall & Deane	250		13,128			12,104.46			
	Columbus, Geo.	500		26,125			23,826.45			
		500		256,102			23,356.50			
		500	750	257,061	899,636		22,896.76			
						Commission	2,034.60			
						Charges	3,396.00			
						Dis. on Draft	1,334.51			
						Insurance	1,471.47			
						Freight	6,301.96	96741	71	
	P. C. Ome & Co.	293		132,249			12,933.95			
	Spencer & Co.	1000		435,717			42,875.95			
		300	7793	225,481	796,447		21,372.59			
						Commission	1,532.73			
						Dis. on	867.98			
						Dis. on Draft	639.36			
						Insurance	401.59			
						Freight	11,567.68	85,217	83	
	Deane & White	500	500	263,156	263,156		23,578.69			
	Murphy's Co.					Commission	596.38			
						Dis. on Draft	607.52			
						Insurance	249.67			

Bills paid by Treasurer July 1850.					
1850.					
June 8.	W. 79	W. S. Dillingham & Co.			
		13 Boxes Balise Paper.			
		21 + 28 1/2 @ 1.15.		\$	14.95
May 23.	W. 80	Butler Keith & Hill			
		Two's Screws assorted			
		from 1/2 to 2 1/2 in.		\$	44.41
June 28.	W. 81	Butler Keith & Hill			
		Two's Screws assorted.		\$	24.50
" 1.	W. 82	Butler Keith & Hill			
		Two's Screws assorted.		\$	84.31
July 12.	W. 83	Butler Keith & Hill			
		Two's Screws		\$	17.90
"		Coburn & Miller			
Apr. 27.	W. 84	1 B. Towels 20 yds @ 45¢	11.70		
May 28.		1 - Red Cloth 27 1/2 @ 2¢	55.00		
				\$	66.70
		Lovell Machine Co.			
W. 86.	Sept. 30.	For 4 Extra Bolsters. 28.50	311.00		
	Nov. 17.	" 27 Sewing Machine Needles. 15	14.05		
	" 31.	" 28 " " " "	3.45		
	June 10.	" 1 Rotary Sewing Machine.	125.00		
				\$	166.50
June 17.	W. 88	King Dexter & Co.			
		2 Cases Ultramarine Blue			
		112 lbs ea @ 50¢	112.00		
		Carting	25		
					112.25

Bills paid by Treasurer August 1880.

1893. July 20 No. 90	James Ahlerson 15 coils Baling Rope 1891 lbs @ 9¢.				1143.19
1893. Aug 11. No. 91.	S. C. Thwing & Co. Sh. cargo Coal per Sch. Janna W. A. Pickens 143 Tons @ 3.40 Freight advanced. Insurance	656.20 11.58 12.25			680.03
1893. Aug 20. No. 92.	W. J. & Gilbert 29 Casks Blue Winter Whale Oil <div style="margin-left: 40px;"> 159 240 141 164 199 235 170 201 139 164 136 158 206 157 129 182 125 168 + 187 187 183 169 170 262 152 264 119 140 166 50 221 - 29 = 499 3 Casks. x Sep for iron 20 " 4973 @ 59¢ </div>			2934.07	
	W. J. 8 Casks Sperm Winter Oil <div style="margin-left: 40px;"> 217 243 157 132 242 226 161 113 1521 1521 - 8 = 1513 Casks @ 1.28 </div>			1906.64	4870.71

Bills paid by Treasurer September 1853.					
1853.					
Sept. 3	D. Gillson & Son				
No. 101	6340 Stating 16x12 - 2467				
	1122 - 16x10 - 545				
	1150 - 16x9 - 488				
	5670 125 1/2	192.50			
	100 lbs nails .5 1/2	5.75			
	Cutting nails & Stakes	6.25			
				\$ 204.50	
Aug. 19.	S. C. Thwing & Co.				
No. 101	187 Tons W.D.B. Coal per Big Nicholas 1/2	635.80			
	Reading & Road Bill	28.15			
	Insurance on T. & R. 1/4	8.75			
				\$ 672.60	
Sept. 14.	Augustine Stines				
No. 102	One Quarter Salary			\$ 750.00	

Bills paid by Treasurer October 1853.				
1853.				
Aug. 10.	Wm. R. Sang.			
Nov. 10.	8 Best Marshall's best steel	17 1/2 x 29 1/2	7.37	
	1 " B. C. steel	17 1/2 x 52 1/4		
	1 " "	2 1/2 x 101		
	1 " "	2 1/2 x 83		
	1 " "	1 1/2 x 32		
	1 " "	1 1/2 x 64		
	1 " "	1 1/2 x 39		
	1 " "	1 1/2 x 28		
	2 " "	1 x 40		
	1 " "	7/8 x 25		
	2 " "	7/8 x 31		
	3 " "	7/8 x 38		
	4 " "	1/2 x 21		
	3 " "	7/8 x 19		
	11 " "	9/16 x 28		
		590 x 14 1/2	85.55	
	21 " "	7/8 x 15 x 16	2.40	
	2 " Mushy Steel	1 1/2 x 90		
	2 " "	1 1/2 x 70		
	2 " "	1 " 82		
	1 " "	1 1/2 x 25		
	3 " "	3/4 x 54		
	3 " "	7/8 x 48		
	3 " "	7/8 x 33		
	4 " "	3/8 x 35		
		400 x 9 1/2	38.28	
	8 " "	1/2 x 20 x 12	2.40	
	6 " Herman C. Steel	7/8 x 59		
	6 " "	1 x 70		
		102 x 10	10.20	
	1 " Best Cast Steel	1 1/2 x 63		
	2 " "	3/4 x 78		
	2 " "	2 x 2	63	
	2 " "	1 1/2 x 40		
	2 " "	1 1/2 x 31		
	2 " "	1 1/2 x 21		
	2 " "	1 1/2 x 26		
	3 " "	1 1/2 x 30		
	4 " "	1 x 1/4	22	
	2 " "	1 x 1/2	29	

Bills paid by Treasurer, October 1853.

1853. Aug. 24. No. 110	Butler-Knuth & Hill 3 1/2 lbs Steel wire	207 1/2	11.81	\$	11.81
Sep. 17. No. 111	Boston Belting Co. 20 lbs Plain Packing " 50"			\$	10.00
Aug. 19. No. 112	Butler-Knuth & Hill 110 1/2 lbs Brass wire " 35"			\$	40.78
Sep. 27. No. 113	Rosier Copper Co. 8 Sheets B Copper 17 1/2 x 10 3/8 4 " " 19 1/2 " " 8 1/2		62.65 5.95		
			68.60		
	Dis. & fr.		2.71		
				\$	65.86
Oct. 19. No. 114	S. C. Thorning & Co. Cargo Coal per J. A. Whitst. W. A. Broken Sea Fund " 340 R. R. R. Fells " 40 Freight advanced. Insurance		680.00 80.00 10.00 14.50		
				\$	784.50
Nov. 1. No. 115	Cost of 16 1/2 Bales Cotton bought by Treasurer of whom purchased. Bales. Amount.				
	Wm. Henry Eastman & Co. New York	641	280.020	31.136.09	
	Putnam & Co. Boston	232	117.640	164.25	31,300.34
	" " "	250	124,253	12,573.58	
	" " "			13,823.15	
	Labn on do			30.48	26,367.13
	W. H. Birmingham & Co.	162	75.312		9,057.44
	" " & Bacon	364	169.691		20,962.11
	Insurance				
	Labn & on above				44,691

Bills paid by Treasurer December 1853.

1853 Nov 7 No 130	Mixer & Gilbert 7 baskts Potatoes 200 lbs @ 40cts - 2800 lbs @ 40 Exp R.R. Freight	112.00 4.41		107.59
Nov 16 131	Mixer & Gilbert 3 Rolls Pickle Leather 206 lbs @ 24cts Trucking	49.44 15		49.59
Dec 5 No 131	Mixer & Gilbert 131 Bags Potatoes 16,250 lbs @ 40 - 16,079 lbs @ 40 Exp Freight	642.86 57.22		605.64
Dec 7 No 132	Mixer & Gilbert 3 Rolls Pickle Leather 564 lbs @ 24cts			57.48
	Mixer & Gilbert 1 C. Masher 20 lbs @ 3.00			60.00
Dec 21 No 133	Mixer & Gilbert 179 Bags Potatoes 20,454 lbs @ 40 - 20,200 lbs @ 40 Exp Freight	1008.00 45.69		962.51
Oct 29 No 134	Wing, Dwyer & Co 2 Barrels Oil 174 - 176 - 350 lbs @ 2 1/4 barrels 27.50	7.88 5.00		

23

Bills Paid by Treasurer December 1853.

1853 Oct 29 No 125	Shotton, Shuff & Co. 2 Cys Factory Dusts				544.00
Nov 16 No 127	Luther Crane 28 Reams Printing Paper @ 2 1/4				68.00
Dec 27 No 133	Cost of 500 Bales Cotton bought by Treas. by H. W. & D. W. Columbus Co. Invoice No 1 P.D. 150 Bales 79,572 Pounds " " 1 @ 100 " 52,609 " " " 2 @ 250 " 128,454 " 500 - 260,555			244,752.72	
	Commissions for buying		618.88		
	Expenses at Columbus		200.00		
	Freight to Savannah, V.R.		1502.77		
	Expenses at "		200.00		
	Discount on Drafts		552.55		
	Freight to Boston		1106.55		
	Insurance		125.00		
	Expenses at Boston		50.00		
					\$28,908.20

Bills Paid by Treasurer February 1854.				
1853 Dec 21 No. 6.	Butler Knish & Hill 16 1/2 lbs Beef Wine @ 56	5.84		
	Cutting	.13		
			5.97	
1852 Aug 17 No. 7	Butler Knish & Hill 3 ^{1/2} ²⁴ ²⁶ ²⁸ ³⁰ ³² ³⁴ ³⁶ ³⁸ ⁴⁰ ⁴² ⁴⁴ ⁴⁶ ⁴⁸ ⁵⁰ ⁵² ⁵⁴ ⁵⁶ ⁵⁸ ⁶⁰ ⁶² ⁶⁴ ⁶⁶ ⁶⁸ ⁷⁰ ⁷² ⁷⁴ ⁷⁶ ⁷⁸ ⁸⁰ ⁸² ⁸⁴ ⁸⁶ ⁸⁸ ⁹⁰ ⁹² ⁹⁴ ⁹⁶ ⁹⁸ ¹⁰⁰	3.81		
	3 " 1 1/2 9 12 10 33	2.10		
	2 " 1 1/2 15 10 10 09	3.48		
	2 " 1 1/2 11 11 14 14 15 14 18 90	5.98		
	2 " 2 14 11 15 78 16 00	4.68		
	2 " 2 1/2 17 101	2.12		
	2 " 1 1/2 15 71 16 78	2.98		
	1 " 7/8 13 27 13 1/2 12 81 24 16 00	1.83		
	5 " 1 1/2 16 71	3.55		
	1 " 2 1/2 16 101	1.11		
	3 " 3 1/2 8 71	.75		
			52.19	
1853 Dec 23 No. 8.	Warren & Condit 8 Bales No. 100 Jan 13 1/2 14 00	53.60		
	6 Bales No. 100 " 67 13	8.71		
	2 Bales No. 100 " 27 1/2 5	13.70		
	Cutting to Linnenton	.37		
			76.38	

Bills paid by Treasurer April 1854

37

1852					
March 13.	W. Snow				
No 13	3 Bales 40 in Burlap				
	N ^o 218 21 lbs 1655 yds				
	" 225 21 " 1656 yds				
	" 226 21 " 1656 " 4907 3/4 yds @ 9 1/2	284	33		
	2 Bales 36 in Burlap				
	N ^o 162 12 lbs 1828 3/4 yds				
	" 181 12 " 1833 3/4 " 3662 " @ 8 1/2	311	27		
	Burlap	1	65		
	Amount of	797	25		
		31	89		
				765	36
March 14	Wiggin & Gilbert				
No 14	3 Rolls Picker Towels 29 1/2 lbs @ 24			70	18
Feb 1	Daniel Cummings & Co.				
No 15	25 Df Brown	@ 1 7/8	43	75	
	Trucking		175		
				44	50
April 22	Charles A. Woods				
No 16	66 feet Hair Netting	@ 20		13	20
Aug 20	King Dexter & Co.				
No 17	3 burlap Oil Vetical				
	167				
	175				
	162 - 504 lbs	@ 2 1/4	11	34	
	3 Gaby	@ 1 50	4	50	
				15	84

Ex Mj sh yo T W

Bills Paid by Treasurer May 1854

39

1854
April 27
Worcester

F. C. Thuring & Co.

T. C. Shuring & Co.
116 West N. W. Birken Crat @ 4.00

471.25

41

Bills Paid by Treasurer Since 1854

NY 32. Cost of 9700 Bales cotton bought for
Lancaster Co. by Wm. Dwight Smith

Where & by whom purchased	Bales	Pounds	Amount	Amount
Memphis O. B. Parker	1001	480,690	44,449.18	
Expenses			9,220.76	53,669.94
Memphis R. C. Orne	546	265,661	23,924.13	
Expenses			4,662.46	28,586.59
Columbus Hall & Dabbs	1750	874,976	79,789.82	
Expenses			15,365.45	95,155.27
Summerville P. S. Ford & Co.	100	47,198	4,653.29	
Expenses			431.98	5,090.27
Summerville Cohen & Fossell	726	337,695	32,565.61	
Expenses			3,365.48	36,931.09
Apalachicola W. S. Dabbs	500	262,722	24,454.10	
Expenses			3,969.23	28,423.43
Mobile S. B. Dabbs	2120	1,087,226	98,548.38	
Expenses			16,093.47	114,641.85
New York	2628	1,116,178	103,140.55	
Expenses			2,896.93	106,037.48
Boston	310	137,080		12,520.45
Expenses paid				481,046.37
Estimated				717.62
				260.00
Cost of 9700	4615,346			481,963.99
Less for cotton sold by Treasurer during 6 months.	2490	1,255,878		137,711.04
Amount charged Agent since 1854	7210	3,359,468		344,252.95

Bills paid by Treasurer August 1854.

1854 May 24 No 37	Revere Copper Co. 6 Sheets S. Copper 167 lbs @ .35 ⁰⁰ Bartley	58.45 38	58.83
May 27 No 38	S. C. Thwing & Co. 6 tons W. O. Broken Coal @ 4.12 ⁵⁰ 110 " Chestnut " @ 3.25 ⁰⁰ Tolls @ 30 ⁰⁰ Insurance	24.75 357.50 34.80 8.52	426.57
Aug 8 No 39	S. C. Thwing & Co. 25 tons W. O. Broken Coal @ 4.12 ⁵⁰ 160 " Chestnut " @ 3.25 ⁰⁰ Tolls @ 50 ⁰⁰ Freight advanced	103.13 520.00 101.75 50.00	774.88

445.

Aug 25. Miger & Gilbert -
31 C. K. P.

31 *Corvus* Bla. Winter Wh. Cat.

Dec 4-4

$$146. + 164 + 315 + 174 + 216 + 215$$
$$181 + 187 + 136 + 227 + 224 + 221.$$
$$128 + 152 + 125 + 145 + 201 + 125$$
$$118 + 123 + 155 + 142 + 140 + 131.$$
$$145 + 125 + 165 + 157 + 139 + 130$$

184. = 5031. - 31 = 5000 *там.* @ 64°

Frederick

3,200.00

9.75

3.209.75

Sept 20 S. S. Price

No 45.

4 lbs Russian Singfadt @ 6.70

32. 00

Sept. A. Higgins Sgt. —

2246.

750.00

Bills paid by Treasurer October 1854					
Sept. 2.	A. Wilbur & Co.				
	16 m. Slates 8 x 16.	@ 32¢	572.00		
	3/4 " " "	@ 42	31.50		
	Cutting & Staining		11.50		
				550.00	
Oct. -	Isaac Balliett				
	For the right to use "Balliett's" patent }				
	Mutab's Prop. in Locomotive Mills			250.00	

Bills paid by Treasurer October 1854					
Sept. 2.	A. Wilbur & Co.				
	16 m. Slates 8 x 16.	@ 32¢	572.00		
	3/4 " " "	@ 42	31.50		
	Cutting & Staining		11.50		
				550.00	
Oct. -	Isaac Balliett				
	For the right to use "Balliett's" patent }				
	Mutab's Prop. in Locomotive Mills			250.00	

Aug. 27	A. Miller & Co.				
Sept. 2	16 m. Slates 8 x 16.	@ 32¢	572.00		
	3/4 " "	@ 42	31.50		
	Cutting & Staining		11.50		
				555.00	
Oct. 2	Isaac Ballitt				
	For the right to use "Ballitt's" patent }				
	Mutab's Box, in Locomotive Mills			250.00	

Bills paid by Treasurer November 1854.

2066 Sept 2.	Ellis & Murrell Bill of Jan amounting to			526.94
2067 Sept 26	Ellis & Murrell 1817 lbs Sheet Iron @ 4 3/4 Expensed to & from E. Boston Carting	85.83 1.75 4.37		91.95

Bills paid by Treasurer December 1852					
1875	A. Emerson & Co	9 3/4 Reams Paper 36 x 40 @ 2.60			23.98
1876	A. Snow				
Aug 31		2 Bales 40 in. Receipts 20 1/2 - 12 ft - 1992 1/2 @ 400 - 12 ft - 1992 1/2 5985 1/2 @ 10 ft Trucking	418.47 50		418.97
1877	Benton Smith & Hill	Bill of Field Lead			
Sept 2					146.95
1878	Boston Railing Co	1 - 11 1/4 in Railway Railing 102 ft @ 35			36.85
May 31					
1879	Boston Railing Co	4 - 11 1/4 in Railway Railing 102 ft - 102 ft - 562 feet @ 35 @ 5 1/2	196.70 9.53		186.87
Nov 13					
1880	S. C. Thuring & Co	Large Coal for Sch. Tiger 116 Tons M. & B. @ 4.10 Tolls .55 Freight Advance Insurance	478.50 63.80 47.00 589.30 9.31		598.61
20 81	S. C. Thuring & Co Agents	Large Coal for Sch. Locomotive 125 Tons M. & B. @ 4.12 1/2 Tolls .55 Insurance	515.63 68.75 10.31		
Nov 30					

Bills paid by Treasurer December 1852

53.

289	Messinger & Brother 13th of Silk @ 4.50-11.75				7.11.11
299	Augustine Haines Monthly Salary ending Decr -				750.00
291	Cost of 1118 Bales Cotton purchased for Lardner Co by William Dwight Treasurer -				
	Where & by whom purchased -	Dates	Amount	Amount -	
	Memphis O. B. Parker	310	145.750	9.606.29	
	Expensed			2071.28	11.677.57
	Columbus Hall & Debbis	300	1128.314	121.547.36	
	Expensed			2,280.52	14.827.88
	Memphis R. E. Case	357	1721.308	12,784.61	
	Expensed			2609.36	16.394.00
	Boston	157	682014		5.944.53
	New Orleans J. Barden	275	132,521	12,360.01	
	Expensed			1,479.61	13.739.60
	Charleston A. H. Ladd	300	146.173	12,797.05	
	Expensed			2,677.87	15,474.92
	New York Wm Dwight Jr.	128	67.501		
	Expensed			6,268.14	
				217.40	6.1185.51
	Cotton sold by Treasurer during 6 months	1847	880.791		84.544.09
		729	348.731		31.894.72
		1118	532.057		40.649.37
	Amount charged Agent during 6 months	1118	532.057		40.649.37
				Additional Charge	2.00
				Aug 9. 25	

Bills paid by Treasurer. February 1887

No. 6 Oct 21	Ellis & Smith Bill of Iron Steel & Lumber Co				297.65
No 7 Nov 13	H. Riley To W. 102 feet of Steaming @ 20¢ 14th days work Stepping off old Steams Rail Road Road to & from Kingston Less cash paid Amos C. Connor on 4/4	282.04 42.75 121.40 339.19 52.20		A	286.99
No 8 Dec 13	Saco Water Power Co Receipt of Saco Water Co on 4/4 of Machinery, built at per contract				11,000.00

Bills paid by Treasurer March, 1855 —

57

March No 16	U. S. Government — Duties on Machinery imported from England, per Ship Quota	1,344.00
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Bills paid by Treasurer May 1855

59

April 26	S. C. Shering & Co.				
No. 20	Cargo Coal for Schooner Laconia				
	W. A. Chestnut 130 tons @ 3.50		455.00		
	Insurance on 520 " @ 1 1/4%		6.50		
				\$	461.50
May 3	S. C. Shering & Co.				
No. 21	Cargo Coal for Brig Kellogglyn				
	W. A. Chestnut 210 tons @ 3.50		735.00		
	" " Broken 11 " @ 4.25		42.50		
	Freight Admance		13.20		
	Insurance under Deck \$1440 @ 1 1/4%		10.50		
				\$	811.20
Jan 22	B. Butler, Merch & Mill				
" 29	12 lbs Copper Rivets @ 53 cts		6.24		
Feb. 16	25 1/4 " Do Wire " @ 46 "		11.11		
March 20	21 1/4 " Brass " 14 @ 32 "		6.46		
" 21	3 " Copper Rivets @ 60 "		1.80		
"	1 Cask Emery #4 @ 234				
"	1 " " #5 225 = 459 @ 9		41.31		
"	1 Iron Rule #49 Rd. 2 Sps. measure		6.38		
"	Trucking		38		
" 23	16 1/2 lbs Brass Wire #8 @ 33 cts		5.10		
Feb 22	1/2 Dry Sticks in Cages 2400		11.40		
April 19	4 " Round Bark Pins @ 26 1/2 "		10.00		
No. 22				\$	100.20
Jan 19	Ellis & Merrill				
" 14	7 Bars 3" Refined Iron 2520 @ 4 1/2		101.80		
"	Trucking		94		
" 14	1 Bar 4 1/2 " R. Iron 462 @ 5		23.10		
"	1 " 3 1/2 " " 282 @ 1 1/2		13.69		
"	Trucking		88		
"	Expenses cutting & casting 1/2 from 30 miles		3 1/5		
Trucking	1 Bar 4 1/2 " Refined Iron 630 @ 3 1/2		23.63		
"	1 " 3 x 1 1/2 "				
"	1 " 3 1/2 x 1 1/2 "				
No. 23	1 " 3 x 1 1/2 "				
"	4 " 3 1/2 x 1 1/2 "				
"	4 " 3 x 1 1/2 "				
"	1 " 2 1/2 "				

Bills paid by Treasurer June 1858.

May 15	S. C. Thwing & Co.				
May 24	Cargo Coal Shipped per Sch. "Dyer", from Philadelphia to Saco. W. A. Broken 116 tons @ 425 Insurance under Deck 150 @ 1 1/4 %	493.00 6.17		499.17	
June 1	S. C. Thwing & Co.				
May 25	Cargo Coal Shipped per Sch. "Bradford" W. A. Chelms 120 tons @ 350 Freight Advanced Insurance 150 @ 1 1/4 %	420.00 20.00 6.25		446.25	
June 22	S. C. Thwing & Co.				
May 26	Cargo Coal Shipped per Sch. "Dyer". W. A. Broken 9 tons @ 425 " Chelms 109 " " 350 Insurance under Deck 150 @ 1 1/4 %	38.25 371.50 5.50		425.25	
June 27	S. C. Thwing & Co.				
May 27	Cargo Coal Shipped per Sch. "Maurado". W. A. Chelms 205 tons @ 350 Freight Advanced Insurance 120 @ 1 1/4 %	717.50 31.00 10.25		758.75	
1849 Oct.	Loring Power. Harness Co.				
Nov 28	5 m W. H. Harness Co. per bill (recd) Insurance 5 years 7 months	35.00 7.62			
	Discount	32.62 2.12		29.50	
1849 Dec	Shapleigh & Farrington				
Dec 29	25 yds Sattinett 50¢ (per bill recd) Insurance 5 years 7 months	12.12 11.06			
	Discount	16.18 2.08		14.10	

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Cotton after 6 Months ending June 30, 1855. — *Realma's Bill*

Date	Made	Dates	Draws	Summed	Pounds	By whom furnished	amt	amt
No 36.						Hall & Deblin's Columbus		
Jan 22	(L)	2	100	48,251			62	3,258 96
Feb 9	(L)	5	250	117,259			729	8,536 47
" 16	(L)	5	200	146,983			749	10,553 38
" 24	(L)	5	250	122,651				8,769 53
March 5	(L)	5	250	97,698			749	6,985 40
" 15	(L)	5	300	143,473			729	10,416 06
" 21	(L)	5	300	142,970			749	10,767 57
April 2	(L)	5	400 2100	199,253	1014,570		749	15,113 53
						Charges at Columbus 315.00	74,324 92	
						Freight to Savannah 509753		
						Expense at "	63200	
						Commissions 148699		
						Discount on drafts 149174		
						Insurance 1732.50		
						Freight to Boston 8313.62		
						Expense at (100) 29162	39162	16,528 80
								90,853 72
						Padelford Fay & Co.		
Feb 23	(L)	2	200	107,670			812	9,181 95
"	(L)	2	250	116,698			819	9,870 72
Mar 28	(L)	2	1000	200,402	1444,768		819	18,381 53
						Charges at Savannah 255.00	37,044 20	
						Commissions 745.51		
						Discount on drafts 614.90		
						Insurance 276.00		
						Freight to Boston 2521.04		
						Expense at 140160	192.00	4,681 83
								41,646 03
						D. A. Dwight, N. O.		
Mar 9	(ST)	96		50,349				
	(NR)	43	139	21,802	71,657		81	5,732 08
						Charges at N. O. 49.51		
						Commissions 8671		
						Discount on drafts 11976		
						Insurance 69.53		
						Freight to Boston 415.49		
						Expense at "	20.00	7.51 11

67

Bills paid by Treasurer August 1855.

July 7 No 42	Mer 9 Gilbert 2 doz Calcutta Sackings \$15.				26 00
Aug 8 No 41	Mer 1 Gilbert 6 doz Calcutta Sackings \$12.50				75 00
Mar 27 No 42	Bot. of Pacific Mills 6 Best Brindley and Son's \$15.				90 00
Feb 24 No 43	H. A. Cooper 2 Shuck 30 x 60 Copper 30 lbs @ 35¢ Trucking	11.90	25		12.15
April 27 No 44	Bot. of Ellis & Mott 265 bars 2 1/2 x 1 1/4 Refd. Iron 7588 lbs @ 3 1/4¢ Carting Discount \$4.00	237.12	2.04	239.56	
			4.00		235.56
July 27 No 45	S. C. Troring & Co. For cargo Cont shipped per Sch "Tiger" from Philadelphia to Saco. H. A. Broken 9 Tons @ 4.25 " Chestnut 109 " @ 3.50 Insurance 84.50 @ 1 1/4%	38.25	381.50	419.75	
			5.63		425.38

Bills paid by Treasurer November 1853.

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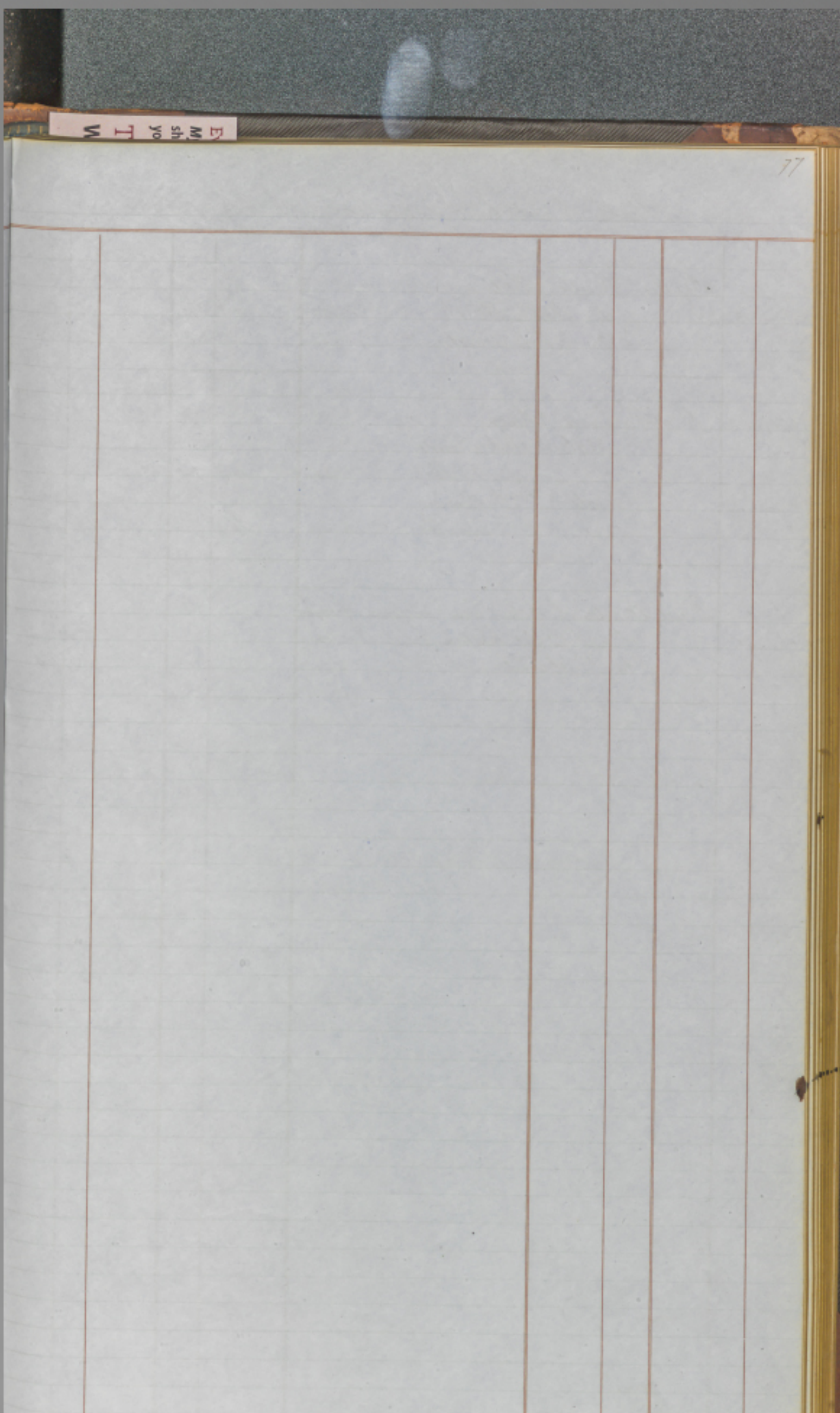
	Nixon & Gilbert			
	23 baskts Potatoes Starch			
	532 35 494 35 525 35 571 35			
No. 50	512 35 491 35 520 35 491 35			
	551 35 544 35 521 35 527 35			
Oct 27	476 35 365 35 525 35 522 35			
	541 35 527 35 517 35 527 35			
	534 34 495 35			
	11155 - 752 = 10402 @ 4 3/4		494.10	
Aug 27	Ellis, Newell & Co.			
	1 Case Contable rig.			
	2 baskts 1/2 square buck shub 1 @ 25		25	
	2 " 1/4 " " " 1/2 @ 11 1/2		65	
	2 " 1/2 1/2 1/2 1/2 1/2			
	3 " 3/4 1/2 " " 2 @ 16 1/2		46.50	
	2 " 1 1/2 1/2 " " 2 @ 14		28.29	
	3 " 3/4 1/2 " " 1 @ 20		20	
	Carting to Sch. "Spartini"		54	
	Discount		76.49	
74 51			1.92	74.59
Aug 27	Ellis, Newell & Co.			
	1 Bundle 1/16 R. Case Stud 125 @ 11 1/2			14.43
Oct 29	Nathanil Snow			
	5 Bales 40 in Burlaps			
	27 12 1/4 2015			
	28 " 2021			
No. 52	29 " 2018			
	30 " 2015			
	31 " 2026			
	10,085 @ 11 1/2		1159.77	
	Carting		1.25	1161.02
Nov 14	Nixon & Gilbert			

Bills paid by Treasurer December 1855

No 59	Lewis Day & Co.				
Nov 3	8 Cols 3 rd Bala Moho 491 lbs @ 10 ⁷ / ₁₀₀	52	78		
-7	8 - 3. - - 492 - - -	52	89		
-9	16 - 4. - - 961 - - 10 ⁷ / ₁₀₀	100	90	206	57
Dec 31	Moser & Gilbert				
No 60	3 Rolls Picket Larcher 289 ⁷ / ₁₀₀			72	25
Dec 15	S. T. Pierce				
No 61	4 lbs Muslin Sizing 22.00			22	00
Aug 22	Hing Dexter & Co.				
No 62	1 Cask Linseed Oil				
	101 - 100 galls @ 102	102	00		
	3 Bbls Sp. Turpentine				
	40 ⁷ / ₁₀₀ + 41 ⁷ / ₁₀₀ = 82 galls @ 48 ⁷ / ₁₀₀	40	80		
	Casting		75	8143	55
	Ellis Newell & Co.				
	3 bars 1/4 Cy. C. Steel 1 @ 35		35		
	2 - 1/4 - - - 3 ⁷ / ₁₀₀ 18 ⁷ / ₁₀₀		65		
Aug 2	2 - 7/8 + 1/4 + 1/4 } - 302	16 ⁷ / ₁₀₀	46	53	
No 63	3 - 1/4 + 1 - - -				
	2 - 1/2 + 1/2 - - -				
	2 - 2 + 1 1/2 - - -				
	3 - 1/2 - - - 246	11 ⁷ / ₁₀₀	28	29	
	2 - 1/4 - - - 1 30		30		
	Casting to "Serravallo"		37	76	49
Aug 27	Ellis Newell & Co.				
No 64	1 Bundle 1/4 Cy. Steel 120 ⁷ / ₁₀₀ 11 ⁷ / ₁₀₀			14	43
Aug 25	W. Bailey, Surr & Co.				
No 65	7 Bbls Serravallo Iron				
	7/8 Iron 795 @ 6 ⁷ / ₁₀₀	49	69		
	Casting		50	50	19

Bills paid by Treasurer December 1858.

Cotton A/c. Six Months ending December 31st									
1855									
June 19th									
	R.L.	109	53748		Freight to Mobile				
	PE	395			@ 9 1/2	5310.55			
	PE	100	243838		" 11 "	27067.75			
	PE	75	36452	334468	" 12 1/2	4465.37	36.543	73	
		679			Com charges	521.98			
						103.57			
					Exp to N.O.	113.87			
					Commission exp	117.00			
					Dis on dft.	346.78			
					Exp to Boston	1211.64			
					Insurance	509.25			
					Wharfage	61.94	3349.97	41.193	56
					Freight to Mobile				
		169		85300	@ 11 "	9950.10			
					Brokers	42.25			
					Storage	43.25			
					Handling	13.52			
					Charges	38.87			
					Exp to N.O. & S.	40.54			
					Dis on dft.	171.15			
					Exp to Boston	174.30			
					Insurance	124.60			
					Wharfage	6.64			
					Expenses	28.39	683.14	10.663	24
					Hall & Porter Columbus				
		200		102762	@ 1 "	11123.74			
					Expenses at Columbus	57.50			
					Freight to Panama	776.21			
					Expenses at de	76.00			
					Commission 2 1/2	236.47			
					Dis on dft.	197.50			
					Freight to Boston	81.50			
					Insurance	112.60			
					Wharfage	10.00	2252.68	14.106	42
					Hall & Porter Columbus				
		200	120599		@ 1 1/2	11088.23			
		100	50970	101573	" 5 "	4327.69	15715	92	
					Expenses at Columbus	52.50			
					Exp to Panama	1080.00			



Bills paid by Treasurer February 1886.

19

No 4 Feb 22	Meyer & Gilbert 82.7 Bags Potato Starch / 9500 lbs @ 4 1/4			457.25
No 5 Jan 29	Meyer & Gilbert 90 Bags Potato Starch 10500 lbs @ 4 1/4 Short weight 33 lbs	492.75 2.39		496.36
No 6 Jan 3	Meyer & Gilbert 3 Casks Winter Sperm Oil 216 157 182 529-3 = 526 Gall @ 1.92			1048.32
No 7 Feb 12	Meyer & Gilbert 3 Casks Winter Sperm Oil 192.220.108. 520-3 = 517 Gall @ 1.92 Freight	992.64 1.		993.64
No 8 Dec 7	Nathl Ince 51 Bales 40 in Burlaps 37 12 ft 2038 yds 38 12 " 2038 " 39 12 " 2033 " 40 12 " 2036 " 41 12 " 2039 " 10,554 " @ 11" Carting	1167.71 1.25		1168.96

Bills paid by Treasurer April 1856.					
No 4 Apr 18	Henry Duhing & Co. 100 lbs Turkey Red @ 82 1/2¢ 5¢	82. 60	4. 12	78. 38	
No 6 Dec 18. 55	Boston Manufg. Company Castings & Engines 1020 lbs @ 5¢			51. 10	
No 15 Jan 1	Baker, Hatch & Hill 1 sheet ledger 76 36 lbs @ 35¢			12. 60	
	Cash				

Bills paid by Treasurer June, 1856.

Bals	Parado
5898	2962097

Bills paid by Treasurer July 1866.

Mar 23 1865 Sept 26 May 3	Lock Machine Shop For 36 S. M. Mallet " 48 " " "	187 " "	5.40 7.20	121.00	
Jan 17 No 24	Robert K. Remington 132 1/2 lbs No 9 Rim Banding	@ 27		36.04	
July 24 No 25	Robert K. Remington 180 1/4 No 9 Mule Banding 166 1/4 " " " 346 1/2 lbs @	268		90.19	
May 17 No 26	Nash's Snow 5 Bales 40 in Burlap " 32 12 ft 2054 yds 53 12. 2054 " 57 12. 2040 " 58 12. 2015 " 60 12. 2026 " 10189 " @ 104 Left allowance on several bales chafed & otherwise slightly damaged through two or three folds. Left allowance on Burlap returned from a former sale as damaged 1692 yds @ 11 1/2 Freight both ways, truckage & wages	104 1.25	1018.90 5 1013.90 144.58	195.88	\$818.07
Jan 19 No 27	Miles & Gilbert 20 1/2 lbs Pickers Spathe	@ 28	58.24	58.24	
July 11 No 28	Alamont & Co 50 Reams Paper 36x40 2850 50 " " 21x28 1010 3860 @ 4 Framing Lep		154.40 1.40 155.80 2)	153.80	

Bills paid by Treasurer. August 1856.

No 30	To T. Fairbanks & Co				
Jan 18	2 W ^h Scales	@ 208		40	00
Jan 19	Daniel Cummings				
No 31	4 Cedar Sticks & Bush Baskets	@ 425		17	00
Apr 18	Daniel Cummings				
No 32	12 doz lx slps 3 Hoofed Pails	300		36	00
Apr 19	May & Co.				
No 33	2 doz bands 2nd cut Fites	344	6 88		
	1 Cast Quartz 82 lbs	4 ⁰⁰	3 28	10	16
Apr 22	May & Co.				
No 34	1 Key 80 Quartz 77 lbs @ 4 ⁰⁰		3 08		
	Left own weight 10/24		40	2	68
May 12	J. S. Pince				
No 35	8 lbs Spinglass	@ 550		44	00
July 3	May & Co.				
No 36	11 lbs New Steel Wire	50 ⁰⁰		5	50
Aug 8	J. S. Thwing & Co Agents				
	For cargo of Coal shipped from Phil				
	to Sack for Sch. "Albion"				
	W. A. Chestnut 200 Tons @ 3.25	650 00			
	Freight advanced	125 00			
No 37		775 00			
	Reduction in Tolls 15 ⁰⁰ per ton	30			
	Insurance 7608 @ 14 ⁰⁰	745 00			
		9 50		7	64 50
Aug 21	J. S. Thwing & Co Agents				
	For cargo of Coal shipped for Brig "Rehabilito"				
	W. A. Chestnut 157 Tons @ 3.25	570 25			
	Freight advanced	7 25			
No 38		577 50			
	Reduction in Tolls 15 ⁰⁰ per ton	20 50			
	Insurance 5248 @ 14 ⁰⁰	494 50			
		6 30		5	00 80

Bills paid by Treasurer September 1856.

Butler, Keith & Hill				
July 19	5 bus Co. Mack to Hull 1 1/2 in 353 @ 11	38.83		
	5 " " " " 8 in 8.17	1.56		
No 44	5 " " " " 8 in			
	5 " " " " 8 in			
	5 " " " " 8 in			
	3 " " " " 1 1/2 x 7 in 192 @ 16	30.72		
	Drayage	38	71.29	
Nixon & Gilluly				
10 baskts Winter Spruce Oil				
Aug 29	1022 174 203			
	111 157			
	167 176			
	186 146			
	157 112			
No 45	1024 - 10 - 1574 Sub @ 175	20649.50		
	Trucking	3.75		
		20653.25		
	Deposit of Balls @ 1.75	15.75		
			20637.50	

Bills paid by Treasurer October 1856.					
Oct 11	1856	Kathl Snow	210 Chaldron/Carroll Road @ 12 1/2		\$ 265.00
Oct 1	1856	T. M. Arnold	7 Genl Pat Wing Burners Express	35.10	
				1.25	35.25
Nov 5	1856	Daniel Belcher	7 1/2 lbs Flour, Hastings Mass Genl @ 12 1/2	93.	
Nov 27	1856		73 " " " " " " " "	913.	
May 1			188 " " " " " " " "	205.50	33.56

93

Bills Paid by Treasurer November 1866.

Nov 5/66 # 66	Geo. Felling 2000 feet Ash Boards	@ 52 1/2	100.00		
		Carting	2.00		
				102.00	
May 12/66 # 66	Collis. Newell & Co. 3 bars 2 1/2 x 3/4 Nov. iron 120 lbs	@ 5 1/4	6.30		
	1 bbl 1 1/2 x 3/4 " Shapes 50 "	@ 6 1/4	3.13		
	Carting to "Lepanto"		25		
				9.68	
Aug 25/66 # 67	Collis & Newell 10 bars 1 1/2 x 3/4 iron 209 lbs	@ 3 1/2	8.72		
	Carting to "Lepanto"		38		
				9.10	
Aug 27/66 # 68	Collis. Newell & Co. 2 bars 2 1/2 x 3/4 iron 217 lbs	@ 3 1/4	7.32		
	2 bds " " 3/4 R. 224 "	@ 4 1/4	9.52		
	Carting to "Lepanto"		57		
	Discount		69		
				16.52	
Oct 25 # 69	William S. Shaw & Co. 1-2 light Slide Pendant. arg. & shades		6.50		
	1-2 " " " Fish "		4.62		
	1-1 " " " Basket arg. "		3.75		
	1-1 " " " Fish "		3.00		
	Box		50		
				18.37	
Nov. 11 # 70	Augustine Hamel, Agt. Luntus Salary				750.00

Bills paid by Treasurer December 1856.

Sept 15	James J. Watworth & Co.				
No 79	4 ¹ / ₂ lbs Malt Filings	25 ^c	2187	8	21.45
Sept 16	James J. Watworth & Co.				
No 80	4 lbs 14 oz Malt Filings	25 ^c			1.25
Sept 30	James J. Watworth & Co.				
No 81	3 Gross 6 feet Baling-Burner 5 ⁰⁰				16.50
Oct 23	James J. Watworth & Co.				
	25 Drop L 7/8 x 1/8	20	5.00		
	25 Bracket Back 3/4 x 1/4	75	18.75		
	25 Living Joists 1/2	40	11.50		
No 82	27 Ball Noodles 1/2 x 1/4	14	3.78		
	6 " " 1/2	"	.84		
	25 Living Pend Hooks 1/2 x 1/8	70	17.50		
	1 Double Center 3/8 x 1/4		.75		
	25 " " 1/4 x 1/8	70	1.40		
	Bag		.08		
	25 Pend Hooks 1/4 x 1/8	112	10.50		
			70.10		
	Discount		23.83		46.77

Bills paid by Treasurer Norway 1857.					
Oct. 25/56 No. 1	McFarland & Rice 1 Bale 3 ⁴ / ₈ Baling Twine 146 @ 30				\$43.80
No. 2 Oct. 3. 56 Nov. 1 "	James Hill & Son 55 Doz Sicks @ 1/10 61 " " " "	68.75 76.25		145.00	
No. 3 Dec. 2. 56 15 16 17 " 22	Swall Day & Co. 6 coils 4 th Baling Twine 519 lbs @ 10 th 6 " 3 " " " 322 " " 10 th 19 " 3 " " " 1060 " " " 6 " 4 " " " 308 " " 10 th 5 " 3 " " " 272 " " 10 th 16 " 4 " " " 845 " " 10 th	33.50 34.61 113.95 32.34 29.24 88.72		332.36	
No. 4 Dec. 19. 56	Miles & Gilbert 6 casks Winton Steam Oil 208 198 221 204 197 231 1257 - 6 = 1253 Bales @ 15 th 6/3 inst	1879.50 57.34		1936.84	
No. 5 Oct. 29. 56	Sprague, Soule & Co. 1 Brindston 536 lbs @ 15 th Truckage	8.04 38		8.42	
No. 6 Jan. 1857	Augustine Haines. Agent For Quarterly Salary			750.00	

Bills paid by Treasurer. March 1857.

1857	Day Cordage Co				
Jan 17	86 3 coils 5 th Balerow 172 @ 10	172.63			
"	" 20 " 14 " 1114 @ 10	116.97			
28	" 8 " 5 " 402 @ 10	40.20			
"	" 1 Baler 4 ply Baling Twine 145 @ 25	36.25			
Feb 14	" 9 coils 5 th Balerow 486 @ 10	48.60			
24	" 1 " 3 rd Jute Balerow 44 @ 9	3.96	266.76		
1857					
12	Parsons Duckhust & Co				
Feb 15/57	To 15 Yard Hampd @ 1.05 ea	15.75			
" 18 "	" 70 lbs Pure Blue 50¢	35.00	50.75		
1857					
13	Boston Gas Meter Works				
Jan 6.57	To 1 Gas Meter complete with stand		200.00		

Bills paid by Treasurer May 1857

Nov. 19, 1856	Nathl. Snow			
	3 Bales 40 in Burlap			
	40 12 ft 2019 yds			
N. 16	93 " 2026 "			
	94 " 2039 "			
	6084 " @ 10 ^c			608.40
Mar 7, 57	Miss. Gillut			
N. 17	3 Doy Laculta Lacing @ 16 ^c			48.00
April 24, 57	Daniel Cummings & Co.			
	6 Extra Sticks 6 Doz Baskets @ 2.	18.00		
N. 18	6 " " 4 " " 2.50	15.00		33.00
N. 19	Howe & Goodhue			
July 2, 56	50 Shuts Shipping Bands 2 1/2 x 33 - 40% ft @ 80 ^c	36.66		
Aug 19 "	3 Doy Pair 19 in Shipping Bands . 85.	21.00		
" " "	50 Shuts 4 x 20 in Shoe Bands " 42 ^c	21.00		
Sept 25 "	50 " Shipping Bands 2 1/2 x 33 - 40% " 80 ^c	36.66		
Nov. 15 "	50 " " " " " " " 80 ^c	36.66		
Jan. 20, 57	44 " " " " " " " 27 ^c . 85	28.37		
Feb 13 "	112 " " " " " " " 64 ^c " "	54.54		232.59
N. 20	Day Cordage Co.			
Mar. 10, 57	2 coils fine 6 th Jute Balerop 1240 @ 9 ^c			11.16
N. 21	Day Cordage Co.			
Mar 25.	13 coils 3 th Jute Balerop 605 @ 9 ^c			54.45
N. 22	Day Cordage Co.			
Mar 30	15 Coils 3 th Jute Balerop 822 @ 9 ^c			73.98
N. 23	Day Cordage Co.			
Apr. 6, 57.	18 Coils 3 th Jute Balerop 985 @ 9 ^c			88.65

Bills paid by Treasurer June 1857.

103

No 28 May 25	S. C. Thwing & Co. For cargo of Coal shipped from Phil. to Saco per Sch. Abner M. Chestnut 201 Tons @ 2.90	582.90		
	Freight advanced	40		
	Insurance	6.41	629.31	
June 9 No 29	S. C. Thwing & Co. Agts. For cargo of Coal shipped from Phil. to Saco per Sch. Abner M. Chestnut 150 Tons @ 4.50	864.00		
	Exp. ft. to be paid by Ind. Dwight 5.50	324.00	540.00	
June 17 No 30	S. C. Thwing & Co. Agts. For cargo of Coal shipped from Phil. to Saco per Sch. Martin M. A. Broken 9 ¹⁰ Tons @ 5.65 " " Chestnut 122 " " 4.50	53.68 633.60 1167.10		
	Exp. ft. on above to be paid by Ind. 2 @ 1.90	266.85		
	Less advance 7.05	261.77	425.51	
No 31 Oct 15 56	J. H. Thorne & Co. 1 cask Roman Cement loading	5 .25	5.25	

Continued

1886	1675	492420	Appts forward			101727.81
Rev 18			P. Bardwell & Co Memphis			
ER	534	170657	@ 11.50 - Nord Midl -	19945.19		
ES	527	247125	@ 11.50 - St -	28299.81		
NE	100	48570	@ 11. - Middling -	5342.70		
R	99	47620	@ 10. - Nord Midl, Orleans -	4979.10	58566.80	
			Insurance Month 25			
			Drayage	107		
			Commission	1460.17		
			Dis on Dfts	1033.96		
			Expenses at N.O.			
			including fr. from			
			Memph. Dis on Dfts 2000.			
			Insurance	1139.61		
			Wharfage	420.0		
			St. to Boston	3052.90		
			Expenses	394	9410.58	67997.38
25			P. Bardwell & Co Mem			
NE	440	284215	@ 10.00 - Lat Midl -	24616.81		
R	60	30046	@ 9. - Ordinary -	2929.35	27645.69	
			Drayage	972.5		
			Commission	688.64		
			Expenses at N.O. in			
			including fr. from Mem			
			Dis on Dfts 22	1607.24		
			Insurance	521.13		
			Wharfage	21.60		
			St. to Boston	1607.77		
			Expenses	187.32	4640.89	32186.58
26/3			Dwight & Co. N. Orleans			
ATA	657	258016				
ATA	346	143880	431896 @ 11.00 - Lat Midl -	47745.61		
			Drayage	150.45		
			Reweighing	60.8		
			Brokerage	2087.8		
			Commission	722.91		
			Dis on Dfts	1164.27		
			Insurance	62.0		
			Wharfage	40.12		
			St. to Boston	2524.30		
			Expenses	272.78	6303.74	53949.35

Continued

1857	6692	5170112	Am't forward			412156.46
July 17			S. Bondwell & Co New York			
W	468		Good Style Mid			
S	170		Shined Low Mid			
B	133		Ord to Good Ord			
	771	2916700.18		397600		
(X)	23		Ord to Low Mid			
	71		Middling			
	94	40260.10		583770	45577.74	
			Brokerage & Payage	2325		
			Exp'duction on (X) 23 rd 1922	23		
			Commission	4577		
			Insurance	41044	106540	46643.14
	7527	2502042				458799.60
Jan 51 230	1	481	Paid for by Bond 'Angelina' (Primer)	70		
Feb 110.22	300	182553	Sold to Robert Hooper & Co @ 13%	1822672		
" " 0.2	100	41257	" " " " " "	567234		
June 100	53	16532	Paid for by Equated W. National Ins Co			
" " 202	211	9984200812	" " " " " "	325875	2725331	
	463		all of 7102 paid 330123014 @ 13%			
	7102	3301230				461546.29

(Boston June 24 1857
 Lucania Company
 William Dwight Trevel
 (Sgt), per A. Dow)

W T M

Bills paid by Treasurer July 1867

109

No 41 July 22	J. C. Thwing & Co. Agts. Cargo of Coal shipped from Phil. to Saco. for J. C. Martin W. A. Broken 1442 Tons @ .50 " " Chestnut 132 " " .40 Exp. Freight to be paid by M. D. 275.55 " Advance 7.33	81.92 628.60 715.52 271.02	1444.50
No 42 July 25	Saco Water Power Co. This amt paid by Treasurer of Saco Co. for Woodman Patent Top Land Shippen		1604.00
No 43 July 13	Augustine Mainer Agt. For Salary		750.00

Bills paid by Treasurer August 1857.					
N ^o 54 May 12	Butler Knith & Co 1 Paint Drill with Flycutts 40. 5% Discount 2 Drayage 25	38.00	25	38.25	
N ^o 55 June 20	Butler Knith & Co. 4 lbs Copper Bunt @ 50			2.00	
N ^o 56 July 15	Sprague & Tappan 2 Bales 40 in Buntaps 1927 + 1931 = 3858 @ 12 Less Discount	462.96 18.40		444.56	
N ^o 57 April 7	Ellis, Newell & Co. 6 Hard Norway Iron 30 lbs @ 50 1 " 15.16 1 " 1 lb. " 30 lbs @ 50 1 " 1 " " 30 lbs @ 50 2 " 1/2 Refined 19 " @ 3 3/4 2 " 7/16 " 14 " @ 4 Carting to Sch "Lucania"	16.27 11.08 11.08 11.08 71 56 37		28.99	
N ^o 58 May 9.	Ellis, Newell & Co 4 Shute Boiler Iron 35 lbs @ 40 Discount	14.88 87		14.01	
N ^o 59 July 11.	Revere Copper Company 2 Shute 30x60 Copper 46 lbs @ 35			16.27	
N ^o 60 Dec 31/56	Bolton Belting Co 100 feet 3 1/2 in Heavy Belting @ 18			18.00	
N ^o 61 May 20	Bolton Belting Co. 57 feet 1 1/2 in Heavy Belting @ 10 103 " 1 1/2 " " 14	57.00 14.40			

Bills paid by Treasurer September 1857.

113

N ^o 63	W. Emerson & Co.				
Jan 23	30 Recd. Paper	6.00			
June 23	20 " Baling Paper 21x28	24.00			
Aug 12	30 " " 36x40	50.00		80.00	
N ^o 64	Boston Flax Mills				
April 17	1 Bale 4-ply Soft Baling Lard 144 @ 25	33.12			
	Carting	.25		33.37	
N ^o 65	R. & C. Fairbanks & Co.				
Jan 12	1 Noth. Scale			50.00	
N ^o 66	Saco Water Power Co.				
May 1	27 Cards including Railway				
	Belts & shafts @ 120¢ ea	3240.00			
	1 Hubber & 2 Spindles @ 10¢ per spindle	1017.00			
	2 Fly Frames 240 Spindles @ 8¢	2100.00			
		6357.00			
	Add 6 mos & 43 days Interest	193.89		6550.89	
N ^o 67	Lowell Machine Shop				
May 26	3 Reels (6084) @ 45.			135.00	
N ^o 68	J. W. Benson				
Aug 25	40 Shaldron Nut Cannel Coal for Ad @ 8¢			320.00	
N ^o 69	J. W. Benson				
Sept 1	30 Cartloads, 57725 lbs., 21.¢ childron Cannel Coal @ 76¢	159.90			
	Did. for cash	39.84		120.06	
N ^o 70	James P. McElledge				
Sept 12	10000 Cannel Coal at mined org. Laden Aug 24, w/ Ch. Tarah				

114

Bills paid by Treasurer November 1857.

117

1857.
No. 87.

Whitons, Browne & Oskelwright.

12. $9 \times 1\frac{3}{4}$ in. Pat. Throat 1 in. Pin Hole. 170

1.70

20 40

2. $7 \frac{1}{2}$ " " $\frac{7}{11}$ " " 1.20

1.20

240

4.	$10 \times 1 \frac{3}{4}$	1	1.95
----	---------------------------	---	------

1.95

780

30	60
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Bills paid by Treasurer. December 1867.

119.

1857.
No. 95

Mixer & Lillat.

128 bags potato starch 15992 lbs @ 4¢

Leys ft. from Portland to Biddeford

Sidemut

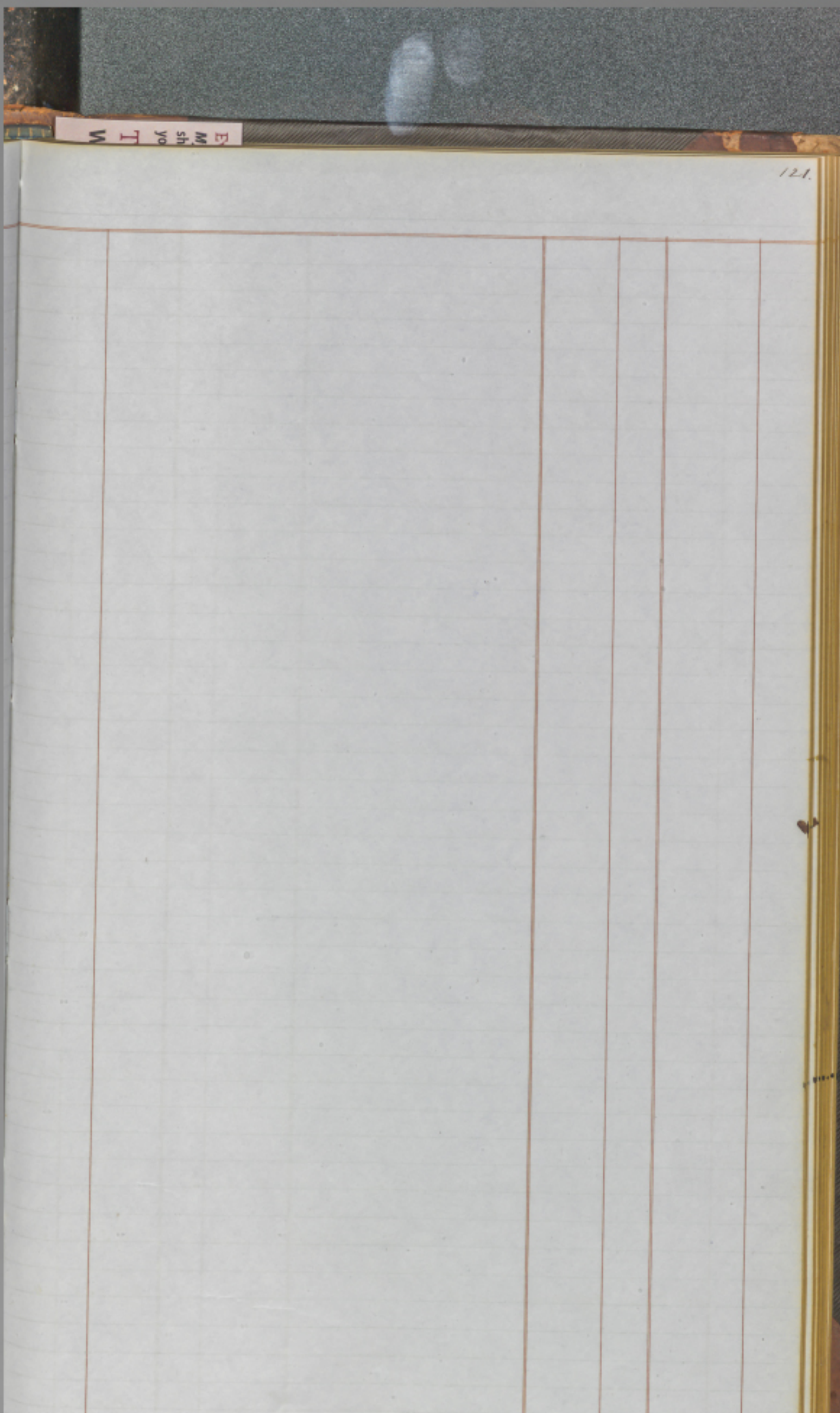
639 68

8 00

631 68

24 00

607 68



Bills paid by Treasurer February 1858

128

No 5	Mixon & Gilbert				
Dec 30/57	1 Cask Winter Spruce Oil 1 qt each @ 1.20			2.29	2.0
No 6	Mixon & Gilbert				
Jan 21/58	1 Cask Winter Spruce Oil 1 qt each @ 1.10			1.42	.05
No 7	Mixon & Gilbert				
Jan 24/58	1 Cask Winter Spruce Oil 22 Lbs @ .10	14.0	30		
	Trucking		.28		140.68
No 8	Mixon & Gilbert				
Jan 28/58	1 Cask Winter Spruce Oil 209 Lbs @ 1.15			240	.55
No 9	Mixon & Gilbert				
Feb 9/58	2 Casks Oil Winter Spruce 1 qt each @ .07	4.76	80		
	Trucking		.70		4.77 60
No 10	Ellis Newell & Co.				
July 25/57	5 Bales 1/4 Lb. Ref. Tallow 2 1/2 cts @ 5/4	18.84			
	Carting to Sch. Trade House		.25		9.09
No 11	Ellis Newell & Co.				
Aug. 31/57	5 Bales 1/4 Lb. Ref. Tallow 5 to @ 4	22.40			
	Carting to Sch. Luconia		.37		22.77
No 12	W. Bailey Lang & Co.				
July 11/57	5 Bundles Tallow, more than 1/2 lb. @ 5/10 @ 1/2	25.81			
	Carting		.18		26.00

Bills paid by Treasurer - April 1888.

No 19 Apr 26/88	Meigs & Gilbert 3 Bushels Winter Sperm Oil $110 + 246 + 171 - 527 - 3 = 524$ bushels. Freighting and Saddle 1 each	655.00 1.15	\$ 656.15
No 20 April 28	Argentine Marine. Aft. Draft of Apr. 16 th sight, for Salary		\$ 750.00
No 21 April 28	J. B. Green. 1 - 6 inch Water Meter		42.00

Bills paid by Treasurer May 1858

No. 28 Apr. 28 1858	Day Bondage Co 9 Kyle 3 rd fets Baluget 4.33 ¹⁰ @ 1 st 10 - 3 rd do do 1.97 @ 1 st 1 - 5 th Mough do 66 @ 8 th 1 - 1 st do do 66 @ 8 th	34.56 42.25 5.44 5.61		
No. 29 March 15 1858	Lowell Machine Shop 2) Main Pulley Spindles for 100.00 Attaching 2 broken cylindrical pins 14 in. to 18 inches in Diameter } Driving do do do 1 Main Pulley Spindle for 1 Bolt for Water Mule	200 00 93 14 1 25 100 00 5 00		217 16
No. 30 April 19 1858	Morgan & Gilbert 1 Cask Waxed Spum (2) 115-1-184 ¹⁰ Fracking	280 00 38		230 38
No. 31 May 1 1858	Morgan & Gilbert 1 Cask Waxed Spum (2) 226-1-225 @ 1 st Fracking	281 25 38		281 63
No. 32 May 4 1858	Morgan & Gilbert 2) Cask Waxed Spum (2) 226-2-411 ¹⁰ Fracking	505 58 75		506 28
No. 33 Nov. 25 1858	Kottrell & Babcock 1035 th Regulator Castings (2 sets) @ 3 rd Driving and Expense	36 22 5 00		37 22

Continued ac of Cotton six months ending June 30th 1858

1858	1/03	822,914	100	Ants forward		88,493 75
2661	250	12/216	10	Expenses at Co. 47.50 Freight to Apul 190.82 Expenses at . 62.50 Commission 2% 253.43 Dis. on Ofs 201.67 Insurance 318.75 Freight 671.25 Expenses 82.50	12/21 60	
					555 25	
					12/4 17	14,551 02
11	250	132,058	100	Expenses at Co. 47.50 Freight to Apul 190.82 Expenses at . 62.50 Commission 2% 253.43 Dis. on Ofs 201.67 Insurance 318.75 Freight 671.25 Expenses 82.50	14,315 08	
					594 38	
					12/4 17	16,183 63
22	500	251,908	100	Expenses at Co. 95. Freight to Apul 374.93 Expenses at . 125. Commission 2% 562.57 Dis. on Ofs 403.33 Insurance 637.48 Freight 1342.91 Expenses 165.	28,143 70	
					1160 80	
					2,548 72	31,853 22
22	250	128,285	100	Expenses at Co. 47.50 Freight to Apul 192.42 Expenses at . 62.50 Commission 2% 253.12 Dis. on Ofs 201.67 Insurance 318.75 Freight 671.25 Expenses 82.50	14,406 40	
					590 54	
					12/4 17	16,271 11
6	11	19,103	100	Joseph T. Greenough		21,387 87
9	83	10,072	125	Howard Dwight nry		
				Dis. on Ofs 20.75 Commission 1% 42.71 Freight & Expenses 64.74	4,871 24	
					134 20	5,005 14
				Forward		174,746 04

Continued of Cotton six months ending June 30 th 1858									
175		5815	2598497	lbs.	Amounts for Freight			288977/06	
News					Wells & Dwyer & Co.				
		250	128.712	.. 11 th	Expended at Co	146077/4			
					Exp. for Freight to N.O.				
					Exp. at ..				
					Commission 2%	59520			
					Dis. on Drafts				
					Indemnity				
					Freight				
					Expended	127418		16477/17	
					Dwight Hill & Co. New				
	FA	210	106811	.. 11 th	1228326				
	FR	255	128805	.. 11 th	14470.56				
	FB	36	18264	.. 10 th	191772	2869154			
		581	253880		Drayage to New				
					Commission	79244			
					Exp. N.O. Freight to New				
					Drayage Remaining				
					Lab. Mending	73162			
					Indemnity				
					Freight				
					Expended	205627			
					Exp. for Freight to N.O.	3227167			
					Exp. for Freight to N.O.	16833		3210854	
25					Exp. for Freight to N.O.				
	FA	1154	554174	.. 11 th	6571544				
					Drayage				
					Revolving				
					Drayage				
					Commission	155316			
					Dis. on Drafts				
					Indemnity				
					Freight				
					Expended	552724		7250754	
27	BN	1502	704796	.. 11 th	8193253				
					Drayage				
					Revolving				
					Drayage				
					Commission	146494			
					Dis. on Drafts				
					Indemnity				
					Freight				
					Expended	752280		9149027	
		8722	4240050		Forward			50155588	

Continued Ac of Cotton Six months ending June 30 th 1858									
1858		9928	12/4/1915	Wt. Amts forward				565472	27
Nov 23				Howard Dwight					
	W	187	53759						
	D	45	19617						
	Q	26	11534						
	H	25	10604						
	V	24	10637						
	U	21	7162						
		278	115333	12		1383996			
				Portage & Storage	69.50				
				Commission	138.40				
				Freight	102.86				
				Charges	71.74	402.50		14242.46	
25	(1)	64	25205	12		302460			
				Portage & Storage	16				
				Commission	30.24	46.24			
				Freight to Port	26.82				
				Expended	41.16	64.98		3138.82	
		10270	4892453					5821853	55
Feb 28	STO	108	543824	Sold to R. Cooper & Sons		6213.68			
Nov 20	BY	120	60153	" " J. A. Kent		6448.08			
" 24	ITL	76	34639	" " " "		3506.86			
" " 25	STK	304	74607	" " " "		11352.84			
" 23	STK	70	35123	" " " "					
" " 28	Q	28	10322	" " " "					
" " 16	M	16	76039	" " " "		6458.07			
" " 22	STK	92	47237	" " " "					
" " 25	Q	25	12168	" " " "		6822.84			
" 29	ITL	163	77308	" " " "		8764.38			
" " 18	W	18	6060	" " " "		666.60			
Apr 23	NE	224	110927	" " " "		12637.12			
May 6	W	243	107482	" " W. H. Boynton		12110.74			
" 12	ITL	176	85708	" " Thayer & Co		10120.11			
" 20	STK	6	2268	" " R. M. Walter		328.30			
June 9	Quoted		2122			21.22			
" 30	NE	231	112957						
" " 120	BY	120	57277	" " Dwight & Co		17918.98			
Feb 16	ZAO	1	516	Paid for by "Buy" Bureau		65.79			
Nov 23	x	1	570	" " " " " "		60.70			
" " 5	x	5	2308	" " " " " "		250			
April 27	ITL	2	1008	" " " " " "		124.74			
" 22	Q	1	520	" " " " " "		70.46			
May 1	STK	6	2130	" " " " " "		111.48			
June	x	1	1920	" " " " " "		203.72			
		1972	10270	346476	4882453	Forward	10456971	5821853	55



E M sh yo T W							
Bills paid by Treasurer July 1858				159			
No 111 May 17 58	Major Gilbert 41 Casks Potatoes Starch						
529 25	552 27	523 25	547 21	555 28	551 27		
542 21	541 64	523 41	529 19	545 26	487 22		
528 18	556 28	515 22	524 23	548 27	499 23		
521 27	543 21	520 27	497 19	520 18	512 15		
521 27	546 25	511 20	529 21	511 25	523 11		
529 46	515 40	494 22	524 25	501 22			
527 21	554 27	526 28	525 26	515 17			
21681 1625-1477-20202 2047				409 09			
Laf. Rail. Repaid & Canal Charge 7 Freight from Aug 17 to 27 58				86 32 + 822 77			
No 112	Augustine & Co. Agents For Quarters Salary			1 750	1 750		

Bills paid by Treasurer August 1858

No 49 July 17	Walker & Perkins For Bill as charged in Treasurer's of	172 09		172 09
No 50	Ellis, Knapp & Co			
March 2	17 bars 1 1/2 Rds. Ript. Iron 11.79			
	28 " 1 1/4 " " 22 30 6.50 @ 2 1/2	181 39		
	Costing to Sch. Trade Wind	21 06		
April 20	2 bars 1 1/2 x 3/4 Ript. Iron 130 @ 2 1/2	21 39		
June 1	10 bds 3/4 R. Ript. Iron 5.40 @ 3 1/2	19 50		
	25 bars 2 1/2 " " 1.60 @ 2 1/2	41 50		
	Costing to Sch. Trade Wind	37		
June 14	15 bars 1 1/2 Rds. Ript. Iron 7.00 @ 2 1/2	21 75		
	1 bdl. 2 1/2 x 3/4 Iron Shovel 100			
	6 do 1 1/2 x 3/4 " " 2 1/2 24.00 @ 1 1/2	36 00		
	6 bars 3 x 3/4 " Iron 2.40 @ 5	12 00		
	25 " 2" R. Cast Steel 1.60 @ 11	17 50		
	1 " 1 " } Cast Steel			
	4 " 1/2 " } Cast Steel 10 @ 16	12 80		
	4 " 1/2 " } Cast Steel			
	Costing to Sch. Trade Wind	50		
17	121 bars 1 1/2 Rds. Ript. Iron 106 @ 2 1/2 2207 1/2			
	Costing to Sch. Trade Wind	22		
	Discount	22 64		
		15 84		
May 1	2 bds 3/4 Rds. Ript. Iron 112 @ 2 1/2	3 92		
	2 " 1 1/2 " " " 112 @ 3 1/2	3 64		
	2 " 1 1/2 " " " 112			
	1 " 3/4 " " " 112			
	5 bars 1 x 3/4 " " 70 @ 2 1/2 @ 3	8 75		
	10 " 1 Rds			
	10 " 1 1/2 x 3/4 " " 5 @ 1 1/2 x 3/4			
	5 " 1 1/2 x 3/4 " " 5 @ 1 1/2 x 3/4			
	5 " 1 1/2 x 3/4 " " 5 @ 1 1/2 x 3/4			
	5 " 3 x 3/4 " " 20 @ 5	10 00		
	1 bdl. Iron nail, rods 50 @ 1	5 00		
	1 bar 1 1/2 by Cast Steel 57 @ 16	9 20		
	Costing to Sch. Trade Wind	50		
				397 59

Bills paid by Treasurer October 1858

145

No 55	Spague & Tappan				
June 26/57	Amount ad for Treasurer Payments	17	71	17	71
No 67	Boston Belting Co				
June 28/58	1 Belt Extra Heavy 11" in 2 7/8 ft @ 42	39	06		
	1 " " " 1 1/2 " 230 " 42	142	60		
				181	66
No 68	Boston Belting Co				
July 27/58	14 Rail Hay Belts 11" in 10 1/4 in				
	116 feet @ 34 1/2	111	114	111	114
No 69	Spaulding & Co				
July 28/58	1 Bale 4 ply 2 1/2 left Rahmy Tanned				
	142 " @ 23 1/2	32	66	32	66
No 70	Day Cordage Co				
Sept 11/58	6 Coils 6th Camp Rahmy 27 1/2	27	76	27	76
No 71	Day Cordage Co				
Sept 20/58	6 Coils 5th fute Rahmy 27 1/2	24	74	24	74
No 72	Day Cordage Co				
Sept 24/58	10 Coils 5th fute Rahmy 27 1/2	36	21	36	21
No 73	Day Cordage Co				
Sept 26/58	11 Coils 5th fute Rahmy 27 1/2	43	26	43	26
No 74	Day Cordage Co				
Oct 7/58	18 Coils 5th fute Rahmy 27 1/2	73	27	73	27
No 75	Day Cordage Co				
Oct 19/58	16 Coils 5th Manila Rahmy 27 1/2	78	72	78	72
No 76	Butter & Saw Co				
Aug 5/58	2 Ream of Exulair Sand Paper @ 2 1/2	5	26		
	5 "	26		5	00
No 77	W. & L. Butcher				
July 1/58	Butter & Saw Co				
	1 Bar But. Apr 6 2 1/2 in 7 1/4 @ 17 1/2				
	5 " " " Oct 1 1 1/4 22 1/2 @ 15 1/2	48	15		
	Drayage				
	5 " on 25.15	41	58	41	58

Bills Paid by Treasurer November 1858

No 87 Jan 23. 58	W. Groce & Goodhue	96 Sheets Haffing Card 2' x 33" 55 @ 50	44 00	\$	44 00
No 88 March 16. 58	W. Groce & Goodhue	64 Sheets Haffing Cards 2' x 33" 55 @ 50	29 34	\$	29 34
No 89 March 17. 58	W. Groce & Goodhue	3 Long Card 19" Haffing Cards @ 50	24 00	\$	24 00
No 90 May 27. 58	W. Groce & Goodhue	36 Sheets 4' x 20" Made Cards 55	15 60	\$	15 60
No 91 Aug 14. 58	W. Groce & Goodhue	64 Sheets Haffing Cards 2' x 33" 55 @ 50	29 14	\$	29 14
No 92 Aug 31. 58	W. Groce & Goodhue	96 Sheets Haffing Card 2' x 33" 55 @ 50 Less this amount to agree with amt paid by Treas.	44 00 8 00	\$	36 00
No 93 Sept 25. 58	W. Groce & Goodhue	18 Sheets Top Haffing Card 14 x 36 18 " " " " 1 x 36 1075 @ 50	8 40	\$	8 40
No 94 Dec 19. 58	W. Groce & Goodhue	4 Long Card 19" Haffing @ 50	32 00	\$	32 00

Bills Paid by Treasurer November 1858

149

No 103 Sept. 22/58	S. Thomas & Co. Attorney p. lgt 1 East Spring Spring Oil 125 125 Gallons @ 1.20 Carriage	148 80 50	\$ 149 30
No 104 Sept. 29 1858	S. Thomas & Co. 1 East Winter Spring Oil 239 1 238 Gallons @ 1.20 Carriage in Boston	290 95 50	\$ 291 45
No 105 Oct. 6/58	S. Thomas & Co. 1 East Winter Spring Oil 192 1 191 Gallons @ 1.20 Carriage	228 80 50	\$ 229 30

Bills Paid By Treasurer

186

January 1867

No. 7 Sept. 10, 1867	Ellis Knoll & Co. 1 Bul. 1 x 1/4 1 " 1 1/2 x " 1 " 1 1/2 x " 1 " 1 1/2 x " 1 " 2 1/2 x " } Hoops 280 @ 5¢ Cutting to John Trade Wind	9 80 .57	\$ 10 17
No. 8 Sept. 14, 1867	Ellis Knoll & Co. 1st Base 1 1/2 R. Right End 1001 @ 1¢ Cutting To John Paul	28 28 .57	\$ 28 85
No. 9 Sept. 18, 1867	Ellis Knoll & Co. 6 Base 1 R 6 " 1 1/4 " 6 " 1 1/4 " 6 " 7/8 " 12 " 1 1/4 " } Right End 1750 @ 1¢ 4 " 2 1/2 " } 2 " 1 1/2 " } Catalogue West Side 125 @ 1¢ Cutting to John Lammertine	46 29 20 00 .50	\$ 66 79
No. 10 Oct. 1, 1867	Ellis Knoll & Co. 21 Bul. 1 x 15 4 " 1 x 17 } Hoops 560 @ 5¢ Cutting to John Lammertine	19 60 .57	\$ 19 97
No. 11 Dec. 2, 1867	Ellis Knoll & Co. 15 Base 7/8 R 15 " 1 " " 5 " 2 1/2 x 1 3 " 3 x 1/2 @ 17¢ 1 " 1 1/2 " Cut 1000 @ 1¢ Cutting to John Trade Wind	51 01 5 48 .50	\$ 56 99

Bills Paid by Treasurer February 1857

No. 14 Jan 20 1857	Boston Flyng Mills 1 Bale 3 Hys 142 yds Baling 142 ⁴ 25 Loring	52 66 25	\$ 52 91
No. 15 Apr 27/57	Nathaniel Snow 1 Bale 40 in Burlaps * 247 12 yds 1479 yds @ 10'	202 90	\$ 202 90
No. 16 June 7/57	Nathaniel Snow 1 Bale 40 in Burlaps * 27 10 yds 1601 yds @ 9 1/4	152 07	\$ 152 07
No. 17 June 27/57	Nathaniel Snow 1 Bale 40 in Burlaps * 721 - 10 yds 1717 yds @ 9 1/4	165 11	\$ 165 11
No. 18 July 20 1857	Nathaniel Snow 1 Bale 40 in Burlaps * 750 10 yds 1645 yds @ 9 1/4	156 28	\$ 156 28
No. 19 July 26 1857	Nathaniel Snow 1 Bale 40 in Burlaps * 244 10 yds 1606 yds @ 9 1/4	152 57	\$ 152 57
No. 20 Aug 20 1857	Nathaniel Snow 1 Bale Burlaps * 245 10 yds 1615 yds @ 9 1/4	153 43	\$ 153 43
No. 21 Sept 1 1857	Nathaniel Snow 4 Bales 40 in Burlaps NB * 43 12 yds 1747 45 12 1956 46 12 1954 50 12 1950 21 1/2 7810 yds @ 9 1/4	742 00	\$ 742 00

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Bills paid by Treasurer March 1857

No 29 Apr 6 1857	Robert Bellamy & Co 4 ft 2 in. Seta Red Dubbing 50 ft. @ - 2.00 1/2 @ 25 7	50.00			
				1	50.00
No 30 Apr 6 1857	A. Exonore & Co 21 Round Paper 100 ft. @ 1.25 21 " " " " " 24 x 28 210 " " " " " (6 ft. @ 1.00) 210 " " " " " 24 x 28 20.14 @ 1.25	26.56			
				1	80.56
No 31 Apr 17 1857	Robert Bellamy & Co 1 ft. Redd Cloth 21 yds @ 5.20	91.00			
				1	91.00
No 32 Feb 17 1857	S. Thomas & Co 3 Casks Winter Spun Cotton 457 @ 1.40 Conting	614.60 1.00			
				1	616.10
No 33 Feb 20 1857	S. Thomas & Co 3 Casks Winter Spun Cotton 172-177-180 - 451-5 - 478 Seta @ 1.40 Conting	669.20 1.00			
				1	670.70
No 34 Feb 14 1857	J. Howard Snelling & Co 15 Tons English Cannon Coal @ 12.00	175.00			
				1	175.00

Bills paid by Treasurer May 1857 ¹⁶¹			
No 39 July 3 Sept 7 Oct 3	American Vols Co - 81 ¹ / ₂ do Blank/ pieces @ 8 ¹ / ₂ Total Blank/ Salt/ Seams V Ball this date Auto & mules	6 68 9 86 22 24	\$ 58.78
No 40 Oct 27 57	Mathew's Store 6 Bales 40 in V Burlaps = 71 12 1/2 1916 7/4 170 12 1/2 1944 7/4 101 12 1/2 1955 7/4 102 12 1/2 1967 7/4 103 12 1/2 1981 7/4 72 117 7/4 @ 9 ¹ / ₂	1111.97	\$ 1111.97
No 41 Nov 5 57	Boston Max Smith 1 Bale 5 ply 12 Baling twine 144 - 25 ¹ / ₂	33.12	\$ 33.12
No 42 Nov 18 57	Boston Max Smith 2 1/2 Bales 2 ply 12 Baling twine 144 25 1/2 @ 25 ¹ / ₂ Baling	66.47 25	\$ 66.72
No 43 Nov 9 57	Gay Cordage Co 4 Bales 5th Manila Burlaps 214 @ 8 3/4	18.75	\$ 18.75
No 44 Nov 14 57	Gay Cordage Co 3 1/2 Bales 5th Manila Burlaps 192 7/8 @ 8 3/4	168.61	\$ 168.61
No 45 Apr 15 57	Sprague & Tappan 3 Bales Burlaps 150 - 1672 7/4 156 - 1644 91 - 1672 117 1/2 @ 9 3/4 Expenses as per Treas fragments	467.63 18.70	\$ 148.93

Bills paid by Treasurer June 1859

No 49 June 1 st 1859	Pennsylvania Coal Co. 144 ¹¹ Tons Pittston Chestnut Coal @ 2 ⁷⁰ for John Linnin	205.01	\$ 205.01
No 50 June 3 rd 1859	Pennsylvania Coal Co. 141 ¹⁹ Tons Pittston Chestnut Coal @ 2 ⁷⁰ for John C. Knight	390.37	\$ 390.37
No 51 June 28 th 1859	Pennsylvania Coal Co. 157 ⁸⁶ ₂₄ Tons Pittston Chestnut Coal @ 2 ⁷⁰ Advanced to Capt.	432.30 10.00	\$ 442.30
No 52 June 21 st 1859	Pennsylvania Coal Co. 10 Tons Pittston Ste. Coal @ 3.10 139 ⁸⁶ ₂₄ " " Chestnut d. " 2 ⁷⁰ for John Linnin	31.00 383.08	\$ 414.08
No 53 June 7 th 1859	Augustine Haines Apt Draft of June 4 th sight	150.00	\$ 150.00

Laconia Co. Cotton of Sept. 1st ending June 30th 1857

1857	March (Bales)			Dwight, Hill & Co. Memphis			
Feb. 12	EB	909	1122.001	@ 11	22.681.11		
	NE	296	1122.006	10	15.265.65		
		1205	584.107		65.596.76		
				Change	1.998.17	65.594.93	
" 22		315	187.869	11	21.135.26		
				Change	643.88	21.779.14	
" 23	EB	256	122.734	11	13.520.74		
	NE	105	50.109	10	5.346.72		
		361	172.843		18.887.46		
				Change	574.33	19.461.79	
" "	EB	51	244.382	11	26.821.82		
				Change	74.70	27.567.21	
				Sept. on Sept. 12	109.593.58		
				Freight to & from N. Orleans	1.575.41		
		2002	969.201		203.78.52		113.781.57
Sept		315	187.869	Sept. for by Bales			23.100
		1617	781.332			\$ 90.681.51	
				Howard Dwight			
Sept 18		120	534.09	12 1/2	65.74.98		
		29	11.180	12	1341.60		
		154	64.539		7917.58		
				Change	114.12	7961.70	
" 24		321	130.579	12 1/2	16157.72		
		182	73.898	12 1/2	9.052.51		
		507	204417		25.204.23		
					126.74	25.330.98	
		661	269006				\$ 33.292.68

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Bills paid by Treasurer July 1857

No 53	Apr 25/57	N. Snow at Paid 250 int. Capital				
		<div> <div>180 192 194 197</div> <div>11 1/2 12 12 12</div> <div>1515 1972 2000 1996</div> </div>				
		47 7/8 @ 9'			\$	720.06
No 56	May 7/57	Day (Gordage) for				
		110 (1/2) 5 th Mainline Capital for 2007 29			\$	193.41
No 57	July 20/57	Charles Stoddard (by J. L. Locking)				
		* 22 100 th Turkey Red (Sum. (a) 94	94			
		5/8	4.70	\$		89.30
No 58	May 5/57	W. & J. Butcher				
		Butter & fine Agt.				
		57 th Ground C. L. 7/12 @ 11	5.61			
		Drayage	25	\$		5.16
No 59		W. & J. Butcher				
		102 th Ground C. L. 7/12 @ 11	11.14			
		Drayage	25			11.69
No 60		W. & J. Butcher				
		Butter & fine Agt.				
		5 (Paid) But C. L. 7/12 @ 11				
		7/8 7/8 12.5 th	20.48			
		Drayage	25	\$		20.73
No 61		J. W. Mitchell Agt.				
		170 th Mrs Ashland Summit Road @ 2 th	408			
		Spurway	3.73	\$		411.73
No 62		Augustine Cairns Agt.				
		Salaries as per Draft of July 18 th 57	600	\$		600.00

Bills paid by Treasurer August 1857 (Continued) 169

No 70
July 2, 1857 J. W. Chadbourne & Co.
Wilmington N. C.
44520 feet S. P. Lumber @ 28¢ \$1240.96
Lugs freight @ 4¢ per ton 598.88
Lugs 20,000 feet delivered to B. & P. @ 17¢ per ton 340.00
Paid Aug 1 1857 \$1621.08

No 71
Aug 26 1857 Pennsylvania Coal Co.
1450 tons Pittston Anth. Coal @ 3.50 490.98
per ship. Laguna \$ 490.98

No 72
Aug 15 1857 Pennsylvania Coal Co.
1390 tons Pittston Anth. Coal @ 2.80 398.72
per ship. Charlotte \$ 398.72

Bills paid by Treasurer October 1859 171

No 80 Sept. 15/59	Day (Boarding) Co 40/ each 5 the Manila Balugos 2186 @ 15¢	188.54		#	188.54
No 81 Oct. 1 1859	W. H. Hunt & Co 104 feet 1 1/2 inch Patent Belting @ .56 Less 20%	58.24 11.65		#	46.59
No 82 Oct. 2 1859	J. J. Walworth & Co 951 Sq. ft. Mail Belt 3/4 @ 5¢ Trucking	78.48 58		#	78.86
No 83 Oct. 21 1859	Paul & Hildebrand 1 Bl. Corded Cloth 27 yds @ \$5.00	51.00		#	51.00
No 84 Oct. 19 1859	D. Greening & Co 25 doz Brown (S.S.) @ 2.25	56.25		#	56.25
No 85 Oct. 17 1859	Augustine Haines Agh. For Index as per Draft of Oct. 17 1859	750.00		#	750.00

Bills paid by Treasurer December 1857

No 93 Nov. 14, 1857	Wright & Gilbert 117y Bags Potato Starch 20.503 ⁴² - 1.77 ¹² = 20.126 ³⁰ 5 ² Laf. R.R. Freight to Hartford 4.76	704.41 60.50	\$ 663.91
No 94 Nov. 16, 1857	Wright & Gilbert 157y Bags Potato Starch 20.953 ¹¹ 1.90 ¹¹ = 20.743 ⁰⁰ 5 ² Laf. R.R. Freight	726.00 65.52	\$ 660.48
No 95 Nov. 22, 1857	Wright & Gilbert 167y Bags Potato Starch 22.897 ¹⁴ 2.05 ¹⁴ = 22.692 ⁰⁰ 5 ² Laf. Freight	794.11 69.52	\$ 724.59
No 96 Oct. 1, 1857	William Joseph Stone 20 Paul Machy Steel 7 1/2 in dia } 21 " " " 2 " " } 330 @ 97 1/2 = 321.00 Laf. Freight Laf. 5% Cash	31.60 1.58	\$ 30.02
No 97 Nov. 7, 1857	William Joseph Stone 2 Paul Best Cast Steel 20 7/8 in dia 100 @ 105 = 21.00 1 " " " 18 1/2 in dia 100 @ 105 = 21.00 6 " " " 16 1/2 in dia 100 @ 105 = 21.00 Laf. Freight Laf. 5% Cash	105.00 5.25	\$ 100.00
No 98	Augustine & Quinn Agt. For balance as per Draft of December 11, 1857	700.00	\$ 700.00

Bills paid by Treasurer January 1860

No. 8 June 21 1859	H. Emmonson & Co.	10 Ream/ Galind Paper @ 1.25	12.50		
		20 " " 26x40 2.50	50.00		
				\$	62.50
No. 9 Oct. 11 1859	H. Emmonson & Co.	25 Ream/ Baling Paper 26x40 @ 2.50	62.50		
		16 " " 20x25 1.25	20.00		
				\$	82.50
No. 10 Oct. 25 1859	H. Emmonson & Co.	10 Ream/ 20x25 Manila Paper @ 4.00	40.00		
				\$	40.00
No. 11 Nov. 22 1859	H. Emmonson & Co.	9 Ream/ 21x25 Baling Paper @ 1.25	11.25		
				\$	11.25
No. 12 Nov. 29 1859	May & Co.	3 Groff Machine Screws @ .95	2.85		
				\$	2.85
No. 13 Dec. 14 1859	May & Co.	2 Soud Nunches 1.12	2.25		
		2/ Nifting Hammer 2x 6 1/2 - 1.00	2.00		
		1/2 Dry Sand Pail 2x 5 1/2 & 6 1/2	6.00		
		3 " Pimble @ .75	2.25		
		2 " Sphered Sock @ .75	1.50		
				\$	15.55

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Bills paid by Treasurer January 1860

No 211
Sept. 19, 1857

Butter & Lard

3 Eggs Bannock Town 239th
Drapage

74.46
20

74.71

No 221
Nov. 15, 1857

Reuben Coffin & Co.

1 Shub 30x60 Coffin 12-00
Burialing

5.58
51

5.96

Bills paid by Treasurer March 1860 779

No 28 May 27 1859	Boston Belling Co 25 lb Plain Packing @ 50	12.50	\$	12.50
No 29 May 5 1860	Dillingham & Thayer 10 R. 36x44 Shaw Paper @ 192 10 " 20x30 " " 96	19.20 9.60	\$	28.80
No 30 Dec 27 1859	B. Y. Phipps 1 Bale 40 inch Burlap Shawmut A. A. A. 157 1/2 yds @ 8 1/2	137.55	\$	137.55
No 31 Jan 13 1860	B. Y. Phipps Three Bales 36 inch Burlap " 15. 16. 18. 6620 yds @ 8	529.60	\$	529.60
No 32 Feb 8 1860	B. Y. Phipps Four Bales 40 inch Burlap " 14 - 2104 " 52 - 1618 " 15 - 1622 " 57 - 1616 6961 @ 8 1/4 Manufactured equal to sample bales sent Dec 27	609.09	\$	609.09
No 33 Jan 28 1860	B. Y. Phipps " 241 - 1 Bale 40 inch Burlap 1579 yds " 15 - 1 " " " 1690 " " 14 - 1 " " " 1671 " " 13 - 1 " " " 1774 " Manufactured equal to previous lots 6724 @ 8 1/4	511.35	\$	511.35
No 34 Jan 19 1860	Kerosene Oil Company One Drum Kerosene Oil 31-1-10 @ 90 Freight	72.00 25	\$	72.25
No 35	Kerosene Oil Company			

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Bills paid by Treasurer May 1860

No. 40 Feb. 1860	Boston Hay Mills				
	*145 1 Bale 4 ply No. 2 Soft Balong 144 P 23	33	12		
	loading	25			
				/	58 27
No. 41 Mar. 21 1860	Boston Hay Mills				
	*590 1 Bale 4 ply No. 2 Soft Balong 145 P 23	33	35		
				/	33 35
No. 42 Mar. 28 1860	Daniel Hemmings & Co.				
	25 Dof. White Sandle 5 lb Green D 2 1/2 -	50	00		
Apr. 24.	4 3/4 Stout W. O. 7 Bushel Baskets @ 3.75	15	00		
May 5.	3 3/4 Stout W. O. 7 Bushel Baskets @ 3.75	9	00		
				/	74 00
No. 43 Mar. 26 1860	Day Cordage Co.				
	17 coils Manila Balong 920 @ 8 1/4	75	90		
				/	75 90
No. 44 May 10 1860	Day Cordage Co.				
	22 coils 5 Manila Balong 1161 @ 8 1/4	95	78		
				/	95 78
No. 45	New England Belting & Hose Co.				
Apr. 24. 1860	100 feet 11 in 4 ply bottom Belt @ 36 1/2	36	00		
May 8.	208 " " " " " " " "	74	88		
" 11 "	294 " " " " " " " "	105	84		
		216	72		
	Difference 10 1/2	21	67		
				/	195 05

Bills paid by Treasurer June 1860

185

1852	Augustine Wainwright Agt				
	For Salary as per Draft of July 5 1860	750.00			
1853				750.00	
May 25 1860	Saco Water Power Co				
	40 boards, with Sashes & Windows Stiffened @ 15¢ per ft	60.40			
	Railroad Bridge for 40 (sides) @ 10¢ per ft	4.00			
	4 Railroad Boards with sashes @ 175¢ per ft	7.00			
	<u>Per</u>	71.40			
	By Cashier 12 R.M. Top Roll @ 36¢		7.12		
				712.56	
1854					
Oct 1 1859	Saco Water Power Co				
	40 - 36 boards with sash stiffened @ 14¢ per ft	58.40			
	Paid May Board for 40 (sides) @ 10¢ per ft	4.00			
	4 Rail May Boards with sashes @ 175¢ per ft	7.00			
	7 Shubert 34 in - 588 Spindles @ 11¢	67.08	20		
	5 Fly Frames - 160 in - 200 . @ 27¢	57.60			
	Extra for Iron Sashes to Fly Frames	52.20			
	<u>Per</u>	176.68	40		
	By Cashier Fly Frames & Shubert Top Roll	84.42			
				1957.95	
1855					
May 25 1860	Saco Water Power Co				
	2 Fly Frames, Robbed 7 x 3 1/2				
	88 Spindles @ 17¢ @ 9.07¢	16.50			
	2 Fly Frames (sashes)	10			
	<u>Per</u>	16.60			
	By Cashier due for cashing Roll	54.44			
				1605.56	

Continued

185

1857			Dwight Hill & Co. Memphis		
Nov. 11	570	242174		26033 70	
1860	15	570		25250 90	
Nov. 27	300	142,603		15266 59	
May 1	43	21,927		2323 64	
			Charge & Commissions	725 55	69,173 66
				706 27	
				424 16	
				64 52	
			Discount on Draft	275 53	
			Insurance	1007 25	3213 11
	1343	646960		72387 54	
	178	13432	Paid for by Insurance Co.	10600 00	
	1165	563328		61707 54	
1857			D. A. Dwight & Co. Mobile		
Apr. 21	605	317150		34745 10	
May 21	392	261504		32674 11	
			Commission & Charge	597 63	57420 64
				582 13	
			Freight	2392 19	
			Insurance	125 -	
			Handrail	400 -	5091 35
	1000	525654		62518 99	
1860			House & Brooks Atlanta		
Mar. 11	500	2157116		27722 70	
May 9	500	257238		28250 76	
			Commission & Charge	774 19	58973 67
				770 11	
			Freight	3026 06	
			Insurance	125 00	
			Handrail	400 -	5795 36
	1000	515134		61761 17	
Dec. 1	571		Paid for by ship	62 60	
	999	514613		61706 27	

Bills paid by Treasurer July 1860

1257 Dec 16 1859	Nathaniel Snow 1 Bale 40 inch Burlap = 244 - 12 ft - 1969 yds @ 9 1/2 =	187.06			
1258 Dec 17 1859	Nathaniel Snow 1 Bale 40 inch Burlap = 251 - 12 ft - 1963 yds @ 9 1/2 =	186.48		\$	187.06
1259 Jan 22 1860	Goston & Co. Lb. 109 - 1 = 108 bales @ 90 = Luggage	97.20 37		\$	186.48
1260 July 2 1860	Pennsylvania Coal Co. For Pittston Coal for Sch. Texas 121 Tons Lignite @ 3.40 145.13 " subbitum @ 2.15	40.80 415.10		\$	97.57
1261 July 17 1860	Albert Curtis Cash paid Express Repairing / resoling shoes all new cut out " " " " 4 " 34.00	1.25 30.00 15.00		\$	455.90
					410.25

Continued

189

No. 68 June 27, 1860	Sprague & Saffman One bale 40 inch Burlap 25 658 12 1/2 2009 yds @ 8 1/2¢ Discount	175 79 7 63	168 76
No. 69 July 20, 1860	Sprague & Saffman One bale 40 inch Burlap 25 712 12 1/2 1987 yds @ 8 1/2¢ L yds 470	168 90 6 76	162 14
No. 70 Aug. 4, 1860	Meyer & Gilbert 357 Bags Potato Starch 49 5250 lbs - 45¢ - 48 864 lbs @ 3 1/4¢	177 1 32	177 1 32
No. 71 July 10, 1860	Meyer & Gilbert 1 Cask Spring Spum Oil 195 - 1 - 194 @ 1 1/2¢ Trucking	242 58 58	242 58
No. 72 July 11, 1860	Meyer & Gilbert One Cask Spring Spum Oil 248 - 1 - 247 galls @ 1 1/2¢	308 75	308 75
No. 73 July 18, 1860	Meyer & Gilbert Two Casks Spring Spum Oil 160 + 185 - 345 - 31 343 @ 1 1/2¢ Trucking	428 75 75	429 50
No. 74 July 17, 1860	Meyer & Gilbert Four Casks Spring Spum Oil 220, 203, 201, 204 - 828 - 4 - 324 @ 1 1/2¢ Trucking	1080 - 1 50	1081 50

Bills paid by Treasurer September 1860 191

1860 Sept. 1	Dr. H. Prudent				
	20 shal. 4 barrel coal @ 12 ¹ / ₂	240 —			
				\$	240 00
1860 Aug. 27	Pennsylvania Coal Company				
	144. ¹ / ₂ Tons Pittston Chestnut Coal for "Historical" 144. ¹ / ₂ Tons @ 2. ⁹⁰ / ₁₀₀	411. ⁵⁷ / ₁₀₀			
				\$	411 57
1860 Sept. 13	Pennsylvania Coal Company				
	206. ¹ / ₂ Tons Chestnut Coal for "Chaule & Willie" @ 3 ¹ / ₂	619. ⁹⁵ / ₁₀₀			
				\$	619 95
1860 Sept. 14	Pennsylvania Coal Company				
	157. ⁰⁵ / ₁₀₀ Tons Chestnut Coal for Jas. H. H. R. @ 3 ¹ / ₂	471. ⁷⁵ / ₁₀₀			
				\$	471 75
1860 Sept. 20	Pennsylvania Coal Company				
	79. ⁰⁷ / ₁₀₀ Tons Chestnut Coal for Jas. H. H. R. @ 3 ¹ / ₂ advanced	238. ⁰⁵ / ₁₀₀ 15 —			
				\$	253 05
1860 Sept. 21	Augustine Haines Esq.				
	For paid at pt. of Oct. 6 th on Treasurer	750 00			
				\$	750 00

Bills paid by Treasurer November 1860 ¹⁹³				
No. 90 Aug. 1860	May & Co. 7 Barrel Sandpaper @ 27 ⁵⁰	19 20 ²		19 20 ²
No. 91 Aug. 31 Nov. 5 1860	Boston Flax Mills Hdsd as per bill sent " " " " " Dtd as per Treasurer Payments	32 87 33 37 66 26 26		66 00
No. 92 Oct. 20 1860	May & Co. 1 Cask of Emery 140 lbs @ 9 ⁰⁰ Boasting	13 23 20		13 43
No. 93 May 17 1860	H. W. Rogers One Bbl Fur Varnish 42 ⁰⁰ Bbls 11 ⁰⁰	63 70 ⁰⁰		63 70 ⁰⁰
No. 94 Oct. 12 1860	Howe & French 1 Keg Genuine Eng. Lead " " " " " 42 ⁰⁰ Lb. @ 14 ⁰⁰ Boasting	38 41 20		38 66
No. 95 Oct. 20 1860	Wright & Gilbert One Cask Winter Spum Oil 154-1-183 Gall @ 1 50 Freightage	283 60 ⁰⁰ 38		284 03
No. 96 Oct. 29 1860	S. Thomas & Co. Eight Casks Spum Oil 170, 182, 181, 146, 177, 180, 243, 273 1532-8-1844 Bbls @ 1 50	234 80 ⁰⁰		

190

Bills paid by Treasurer December 1860

N ^o 102 Oct 16 1860	E. & F. King & Co. 1 Bbl. American Singlass 132-20 1/2 = 111 1/2 Bbl @ 50¢	55 75	\$ 55 75
N ^o 103 1860 Oct 24 Nov 22	Day Gerdag & Co. Dec 14 3' Manila 88 lb @ 8¢ 34 (Orile) 5 th Manila Cakes @ 1985 1/2 @ 5¢	7 04 158 64	\$ 165 68
N ^o 104 1860 Jan 25	M. Wilbur & Co. 3000 Wpleh Stated 16x8 25 1/2¢ 1000 " " 16x10 31 1/2¢ Coasting	76 50 31 50 2 67	\$ 110 67
N ^o 105 1860 Oct 22 Nov 13 " 30	James Boyd & Sons 7 B 3.7 1/2 ft. 2 inch Patent Horse Complate @ 13¢ Coasting & Coasting 6 B 2.7 1/2 ft. 2 inch Patent Horse Complate @ 13¢ Coasting & Coasting 7 B 3.7 1/2 ft. 2 inch Patent Horse Complate @ 13¢ Coasting & Coasting	294 24 75 247 50 75 291 54 75	\$ 835 58

Continued

J. H. Canfield, Columbus									
1860									
Oct 26	I.A.C.	161	12,844	@ 10%	8491.51				
	M.I.M.	166	13,559	" 10 3/4	8773.69				
	S.T.F.	23	11,692	" 10 1/4	1256.89				
		350	178,095			18,522.09			
				Chgt. fr. Dubuq	1604.82				
Nov 1	I.A.C.	48	23,253	@ 10%	2499.69				
	M.I.M.	38	18,802	" 11%	2115.20				
	S.T.F.	14	6981	" 11 1/2	802.81				
	I/X	50	25,291	" 10 1/4	2718.77				
		150	74,327			2136.50			
				Chgt. fr. Dubuq	655.50				
Dec 12	N.A.	100	47,394	@ 9 1/4		4815.92			
				Chgt. fr.	457.05				
Jan 21	I.A.C.	32	16,676	@ 10 1/4	1792.67				
	M.I.M.	64	32,103	" 11 1/4	3611.59				
	S.T.F.	4	1867	" 11 1/2	204.70				
		100	50,646			5618.96			
				Chgt. fr.	481.63				
Dec 2	I.A.C.	18	8,867	@ 10%	952.19				
	M.I.M.	15	6,934	" 11%	780.07				
	S.T.F.	36	17,015	" 10 1/2	1786.57				
	I.B.	31	15,400	" 10%	1678.50				
		100	48,216			5098.33			
				Chgt. fr.	461.49				
				Insurance	650.00				
				Freight	2166.09				
				Expenses in Boston	400.00				
		800	400,678	@ 12 1/2		49,100.38			
D. H. Dwight & Co Mobile									
Nov 22	A.A.	140	72,104	@ 11 1/2	8246.90				
	I.A.	192	100,004	" 11 1/4	11174.39				
		332	172,108			19421.29			
				Chgt. fr. Dubuq	496.88				
				Insurance	550.67				
				Freight	878.91				
				Expenses in Boston	166.00				
		332	172,108	freunds @ 12.50		1892.46			
						21,313.75			

Continued

199

Recapitulation

Maryland purchased	5220 bbl	2371.115 bbl	309.512 26
Savannah	500	237.688	28.784 17
Columbus	500	400.678	47.100 38
Mobile	332 1/2	1172.548	211.313 75
Boston	1460	667.609	76.771 34

	3317	3.989.686	485.484 90
Added interest on Boston on hand June 30 th 1860			4.000 —

Total	3317 bbls	3.989.686 bbls @ 140 ^{cts}	489.984 90
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Boston Decem^r 27th 1860
William Dwight Treas^r
by W. Richardson

Bills paid by Treasurer February 1861

201

No 5 1860 June 21	Graham Rogers 21 1/2 40 inch Burlap 178 yds @ 8 1/2 170 " " 7 1/4	15 13 15 721	\$ 30 85
No 6 1860 June 15	H. Emerson & Co. 54 Grand Third Manila Paper @ 30	16 20	\$ 16 20
No 7 1860 Nov. 21	H. Emerson & Co. 20 Grand Baling Paper 36x40 225 20 " " " 20x28 150 Casting	45 00 20 00 50	\$ 65 50
No 8 1861 Jan. 16	Parker Wilder & Co. 1 P. Colled Cloth 25 yds @ 30	75 00	\$ 75 00

Bills paid by Treasurer April 1861 203

No. 14 1860 Aug. 16	E. F. King & Co. 125 W. Cong. Street Wash D.C.	62 50		62 50
No. 15 1860 July 7	Wyman & Arklay One Bale 40 inch Burlap 12 1/2 2143 yds @ 9¢	192 57		192 57
No. 16 1861 Mar 13	Wyman & Arklay Five Bales 40 inch Burlap A 783 - 2063 yds. " 184 - 2100 yds. " 185 - 2067 yds. " 186 - 2064 yds. " 187 - 2107 yds. 1037 1/2 yds @ 9¢	953 57		953 57
No. 17 1861 Mar 13	Sprague & Tappan Five Bales 40 inch Burlap " 183 - 2038 yds. " 184 - 2053 yds. " 185 - 2050 yds. " 186 - 2047 yds. " 187 - 2047 yds. 1023 1/2 yds @ 9¢ Dirt @ 5¢	946 64 47 53		994 17
No. 18 1861 Mar 13	A. Emerson & Co. 125 Grand Building Paper 21 x 28 @ 1.00 Framing	121 00 25		121 25
No. 19 1861 March 18	A. Emerson & Co. 30 Grand 36 x 40 Building Paper @ 2.25 30 " 21 x 28 " " 1.00 Framing	67 50 30 00 75		98 25
No. 20 1861 Feb. 20	W & S Butcher 40 Bales 7/16 Sq. Best P. C. S. 223 lbs @ 15¢ Drayage	33 45 25		33 70

Bills paid by Treasurer May 1861

205

No 26 1861 Jan 24	Boston Hay Mills *158 1 Bale 4. Hay 1. 2. Left Balting 104 23 Kaiting	33 121 25		33 27
No 27 1861 April 1	Boston Hay Mills *794 1 Bale 5 Hay 1. 2. Left Balting 104 23 Kaiting	32 89 25		33 14
No 28 1861 April 30	Howe & French 1174 lb. Pure Dry Boston Lead @ 7	82 18		82 18
No 29 1861 May 8	Morgan & Gilbert 48 Bbls. & Casks Potato Starch 11979 lbs. Net. 113 Bagg Do. 13519 . . . 25478 . . . @ 27/8 Deduct Percharge 97 . . . 25401 . . . Less freight to Biddisford	733 07 21 77 730 28 56 24		674 04
No 30 1861 May 13	Morgan & Gilbert 3 Casks Spring Starch (Cid) 263.119.238 - 620 - 5 - 617 lb. 1/2 41 Kaiting	869 97 63		870 60
No 31 1861 May 17	S. C. Thwing & Co. Agents for Sch. Canton W. A. Schusner 107 Ford @ 21/4	256 80		256 80
No 32 1861	Pennsylvania Coal Co.			

Continued

1861.					
Jan'y 16 200	500	206154			
			Dr. A. Knight & Co. Mobile.		
			@ 11 1/2		
			Charges as per Invoice	751.24	
			Insurance	51.25	
			Freight	466.87	
				1,279.56	
	500	206154			
					30,737.27
Feb'y 11 200	500	206166			
			W. H. & Brooks. Apalachicola		
			Charges as per Invoice	423.39	
			Insurance	508.12	
			Freight	2251.15	
			Sundry Charges	400.00	
				3,803.36	
	500	206166			
					33,410.38

Bills paid by Treasurer August 1861.

211.

No 46.	Robert H. Remington.				
1861.					
April 23.	21 Coils #10 Banding 66 lbs @ 30 ^{cts}			\$	19 10
No 47.	Robert H. Remington.				
June 7.	21 Coils #5 Banding 125 lbs @ 32 ^{cts}			\$	40 00
No 48.	Whitely & Co.				
July 9.	3 dry 10" flat hand Portland Cement 50 1/2 x 4	10 32			
	3 " 12" " " " " " "	4 11	14 64		
	3 " 13" " " " " " "	5 75	17 25		
	21 " 3" Round bar tapers	83	1 66		
	21 " 4" " " " " " "	74	1 11		
	21 " 6" " " " " " "	1 43	3 26		
	4 " 8" " " " " " "	2 00	8 00		
	4 " 12" 3/4 Round Portland	4 13	16 52		
	4 " 6" Round Slants	1 75	7 00		
			99 06		
	24 15 70		14 16	\$	14 19
No 49.	Day Cordage Co.				
May 21.	40 Coils 4" Manila Rope 19 1/4 x 7 1/4			\$	150 66
No 50.	Ellis, Newell & Co.				
June 1.	1 Belt 1 1/2 x 16 - 1 Belt 1 1/2 x 16 horse 112 lbs @ 40 ^{cts}			\$	4 48
No 51.	Ellis, Newell & Co.				
June 11.	1 Belt 1 1/2 x 16 - 1 Belt 1 1/2 x 16 horse 112 lbs @ 40 ^{cts}			\$	4 48
No 52.	Ellis, Newell & Co.				
May 18.	6 Bds 7/16 by Ref. iron 336 lbs @	10 50			
	Continued	57 8	10 87		
No 53.	Ellis, Newell & Co.				
June 3.	6 Bds 1 1/4 x 14 horse 336 lbs @ 32 ^{cts}	11 76			
	Continued	34	12 10		

Bills paid by Treasurer October 1864.

215.

No. 55.

Augustine H. Smith Agent.
for Services as per draft of Oct. 10. 1864.

\$ 750 00

Bills paid by Treasurer December 1861.

210-

No 57.	Parker, Hildes & Co.				
Dec. 4.	1 Pair Rolled Cloth 22 1/4 yds. @ 2 1/2			50	62

No 60	Wagner, Whitman & Co.				
Dec. 11.	1 Cask United Spruce Oil 127-1-128 @ 1 1/2			172	62

Bills paid by Treasurer January 1862.

217

No 8.	May & Co.				
1851.					
Sept 18	2 lbs 3/4 - 16 C. H. Marsh Sours	90			2 85
No 9.	May & Co.				
Oct 2.	2 lbs C. H. Marsh Sours for 16	90	1 80		
	1 " " " " for 16		50		2 40
No 10	May & Co.				
Nov. 13.	12 doz 2 1/2 m round But.	75			9 00
No 11	David Cummings & Co.				
1852.					
Jan 5.	4 doz Wood Sours (Hand)	2 60	27 00		
	2 " " " "	7 50	15 00		
		Ref	50		
					42 50

Bills paid by Treasurer, March 1862.

No 14

1862
Mar. 6

Bill of J. C. Shapleigh

12000

Bills paid by Treasurer, May, 1862.

224.

No 16 1862. Mar. 18.	E. D. & H. Deapel. 200 Temple Bells	(a. n.)			30 00
No 17 1861 Aug 14.	Whipple File Manfg. Co. 21 doz 5 in Blunt Saw Files @ 1.65 700 13. " Square Portland Blunt " 1.72 Lep 15%		3 25 3 56 6 82 1 02		5 80
No 18 1861 Oct 5.	Whipple File Manfg. Co. 4 doz 8 in Hand B. C. Files 2.44 4 " 10 " " do. 2.44 5 " 12 " " do. 2.88 1 " 6 " " do. 1.67 Lep 15% 6 month		9 76 13 76 24 40 1 67 49 59 7 44		42 10
No 19 1861 Oct 7.	Whipple File Manfg. Co. 21 doz 6 in 1/2 Round Files B. C. 1.75 21 " 10 " " " B. C. 2.13 1 " 14 " Hand " 2.88 4 " 4 " Square Saw " 94 Lep 15%		3 50 6 26 4 88 3 76 18 40 2 75		15 64
No 20 1861 Nov. 22.	Whipple File Manfg. Co. 4 doz 13 in Hand B. C. 5.70 Lep 15%		23 00 3 45		19 55

Bills paid by Treasurer July 1862.

2/23.

No 27 1862. March 14	May 1 st	1 Key Quarry 180 1/4 @ .50			14 80
No 28. 1862. March 25	May 1 st	3 packages Quarry 975 1/4 @ .2 Cartage .58	29	25 58	29 63
No 29	May 1 st	May 1 st			
April 28	May 1 st	72 Pieces (Selected) Small Paper 275			210 63
No 30	May 1 st	May 1 st			
April 18	May 1 st	1 Piece (Selected) Cloth 25 7/8 Cords @ .50			46 55
No 31	May 1 st	Small Day 1 st			
April 8	May 1 st	6 Coils (Russia) Hemp White Paper 284 1/4 @ .18			51 12
No 32	May 1 st	Small, Day 1 st			
May 29	May 1 st	360 feet 3/4" Mailla 124 @ 10 7/8			127 1
No 33	May 1 st	Boxton Paper Mills			
June 26	May 1 st	1 Bale 5 ply 400 Soft Sailing 145 1/4 @ .22 Cartage	32	89 25	33 14
No 34	May 1 st	John Clark			
June 22	May 1 st	100 feet 2 1/2" Lined Fire Hydrant Hose @ 40 1 hour Charge	40	00	

Bills paid by Treasurer, July 1862. Continued

No 42	May 10	Wray & Co.				
April 4		Sanborns Cast Steel 1 x 7/8	104 lb.			
		" " 4 x 7/8	51 "			
		" " 1 1/2 x 7/8	52 1/2 "	22 1/2 lb.	16	55 60
		1 San Steel Cast 1 x 7/8	8	22		1 60
		4 lb Coffee Roasts		22		2 20
No 43	July 10	E. & S. King & Co.				59 40
		10 Aubrey Fil. Wt. 1771 lb @ 27 1/2	4428			59 28
No 44	March 21	Reed & Coffin & Co.				
		3 Shuts 30 x 60 Coffin 85 lb	90 52			27 52
No 45	May 13	Ellis, Newell & Co.				
		21 July 1 1/2 x 15				
		1 " 1 x 16 } Hops 168 lb	10 27 1/2			6 30
No 46	May 17	Ellis, Newell & Co.				
		1 piece 4 1/2 x 1/2 (fired) Iron 104 lb	10 5 1/2			6 50
No 47	April 4	Ellis, Newell & Co.				
		15 Bars 1 No. 3				
		5 " 2 1/2 x 1 1/2 } Ref. Iron 1708	10 27 1/2			54 86
No 48	May 1	Ellis, Newell & Co.				
		50 Bars 1 1/2 x 7/8				
		20 " 1 1/2 x 7/8				
		2 " 1 1/2 x 7/8				
		5 " 7/16 "				
		Ref. Iron 36 x 4 lb	10 27 1/2	104 77		
			5 50	18 20		
			3 1/2	5 88		
No 49	June 11	Ellis, Newell & Co.				128 85
		20 Bars 1 7/16 lb. (Ref. Iron)	1808 lb.	10 27 1/2		51 98
No 50		Augustus Haines				
		Services as per draft of Aug 15. 62				750 00

Bills paid by Treasurer September 1862.

227.

No 55.	Dadif. Leonard & Co.					
Aug. 13.	110 Tons L. M. Chestnut Coal	@ 2.00	275 00			
15 "	bag "	@ 4.70	70 50			
	Admiral Totten 110 Tons	" .69	66 00			
	In Laconia		411 50			
		Exp	5 50			406 00
No 56.	Dadif. Leonard & Co.					
Aug 14.	140 Tons L. M. small bit Coal	@ 2.50	350 00			
	Admiral Totten	" .60	84 00			
			434 00			
		Exp	7 00			427 00

Bills paid by Treasurer November 1862.

229.

No 61.	D. N. Shillings & Co.				
Nov. 13.	31 paid 3 in Ash Plank 1508 feet				
	78 " 4 " " " 5000 "				
	25 " 5 " " " 2026 "				
		8004 "	10/20	282/28	
	83 " Chug 2 in 1884		0/40	7536	
			Carriage	782	
				365/46	
	Exp 1 paid Chug 20 feet mitchellwood & Paper			72	
					364/54
No 62	Hopewell Whitman & Co.				
Oct 22	1 Cart White Spruce Oil 78 97 @ 172				166/84
No 63.	William Daily Lang & Co.				
May 21.	9 Bds Low more Iron 11/8 dia 1018 ⁰⁰ 1054			68/60	
			Carriage	50	
					64/13
No 64.	Spiller & Dana.				
Aug. 22.	21 Bds 17/8 round Rippled Iron 3118 @ 75				104/28

Bills paid by Treasurer January 1863.

231.

No. 1	Ellis, Newell & Co.			
July 1	10 Bats 1 1/2 Re Ref. Bond	575 @ 5/4	16 10	
	6 Bats 7/6 " " "	336 @ 3/4	12 60	
	1 " 4/8 " " "	56 @ 4	2 24	
	3 Bats } 7/6 x 3/4 " " "	153 @ 3/4	5 74	
	3 Bats 1 1/2 x 3/4 Hoops	168 @ 4	6 72	
	1 " 1 1/2 x 3/4 Knot Shaped	50 @ 5/4	2 75	
	1 Bat 3 x 7/8 }			
	1 " 3 x 3/4 } Knot Bond	85 @ 5	4 25	
		Carrying to Laminations	37	50 77
" 24	7 Bats 9/6 Re Ref. Bond	784 @ 3/4	29 40	
	20 " 12/6 Re } " "	2416 @ 3/4	72 02	
	21 Bats 4/4 x 4/4 " "	224 @ 4/4	9 52	110 94
Aug 9,	35 Bats 1 1/4 Re. " "	2384 @ 3/5		79 82
" 13	20 " 1 1/4 x 3/4 " " }			
	10 " 1 1/2 x 3/4 " " }			
	25 " 1 1/2 Re. " " }			
	4 Bats 3/4 " " "	2165 @ 3/4	88 90	
	2 " 1 1/4 x 3/4 Bonds	224 @ 4/4	9 52	98 42
Nov 18.	8 " 7/6 Re Taylor	887 @ 7/4		68 75
				408 70
		Disent	2 04	406 66

No. 2	Mary & Co.			
Aug 1.	1 Bat 1 1/4 Cast Steel	32 @ 19	6 08	
" 15	1 " 7/8 for O.H. Rovers		92	
" "	15 Bats Bond	" 10	1 50	
Oct 21	4 " 1 1/4 - 20 O.H. Mark Lams	" 170	6 80	
Dec 14.	5 Bats for Cast Steel	221 @ 12	26 52	
	2 " " "	331 @ 12	41 38	
	8 " 3/4 " "	152 @ 12	18 24	
	1 " 1 1/4 for " Study	28 @ 25	7 13	
	1 " 1 1/4 " for	44 @ 22	9 68	
" 15	33 " " "	557 @ 22	118 25	
	3 " " "	196 @ 22	44 10	
	1 " 7/8 " "	79 @ 23	18 28	
" 17	6 doz 3 doz Blunt Edges		12 60	
	4 " " Bond		5 88	
	2 " Study		5 24	
			200	

Bills paid by Treasurer February 1863.

243.

No 6	E. & F. King & Co.				
July 15. 1862.	6 lbs Dragon Brand @ 75			4 50	
No 7	E. & F. King & Co.				
Sept 22. 1862.	5 Cans Oil Vitrals 864 lbs @ 2 1/2	21 60			
	5 Cans	7 50			
		29 10			
No 8	Aug 12 Cans	18 00		11 10	
No 8	E. & F. King & Co.				
Feb 7. 1863.	10 Cans Oil Vitrals 1824 lbs @ 2 1/2	46 59			
	10 Cans	15 00			
		61 59			
	Left	1 19		60 40	
No 9	Reuben Coffin Co.				
Dec 7. 1862.	21 Shuts 30 x 60 Coffin 58 lbs @ 40			21 24 0	
No 10	Boston Betting Co.				
Aug 17. 1862.	21 Pines 4 inch Heavy Rubing 100 feet @ 30			30 00	
No 11.	E. & F. King & Co.				
Feb 7. 1863.	21 lbs best Russian Linoleum 6.00			12 00	

Bills paid by Treasurer June 1863.

No 18. 1862. April 14	Butter, Lard & Co. 21 Charis Vine 24.00 1 Charis Vine 15.00			40 00
No 19. April 24, 62	Butter Lard & Co. 3 doz Hand Bait Fish 12° 1320 4 doz Milk Bait Fish 10° 1060 1 " " " 10° 3.10 4 " " " 12° 14.55	23 80 17 98		41 78
No 20. May 3, 62	Butter, Lard & Co. 3 doz Hand Bait Fish 10° 720 1 doz Log Cabin Syrup 12° 727 3 " " " 12°	17 07 13 20		30 27
No 21. Oct 8, 62.	Butter, Lard & Co. 1 doz Hand Bait Fish 12° 5.75 2 doz No. 2 Bait Fish 8° 5.25 3 " No. " " 8° 5.25 3 " Flat Bait Fish 12° 12.37 2 " " " 10° 5.25 3 " Syr " " 8° 6.37 4 " Syr " " 12° 16.72 2 " Milk " " 8° 4.00 4 " Milk " " 10° 11.56 5 " " " 12° 24.78 4 " Paper Lard " 4° 3.76	11 01 18 78 12 65 20 52 36 54 3 76		103 26
No 22. Nov. 29, 62	Butter, Lard & Co. 1 1/2 doz Hand Bait Fish 12° 1.50 4 doz No. 2 Bait Fish 8° 12.24 3 " " " 13° 22.70 4 " " " 12° 22.24 2 " No. " " 10° 7.18 6 " Syr " " 10° 21.18 4 " " " 12° 22.24 3 " 3rd Cut " 8° 12.36	11 74 42 94 28 68 34 60		117 96
No 23. April 24, 63	Review Kopper Co. 2 Sheets 30x60 Kopper 54 lbs @ 45			24 30
No 24 May 6, 1863	Review Kopper Co. 2 Sheets 30x60 Kopper 48 lbs @ 45 " Cor. " 1 Sheet 30x60 Kopper returned 18 lbs @ 45	21 82 8 10		13 72

Bills paid by Treasurer, October 1863.

227

No. 34. F. A. Benson, Agent.
Sept. 7. 35 tons Cannel Coal, \$259 451 00

Bills paid by Treasurer, November, 1863.

No. 35 Fuller & Dana.
Oct. 21. 2 bills 1/2 Ad.
8 " 9/16 " } Adft. Iron, 896 lbs @ 5/4¢ 47 04
2 " 5/8 " }
30 Bars 7/8.
28 " 1.
12 " 1 1/16
60 " 1 3/16 } " Dr. 14,864 lbs @ 4 3/4¢ 697 49
80 " 1 1/4
12 " 1 5/16
18 " 1 7/16
2 " 3 x 3/4 Norway Iron, 111 lbs 7 1/2¢ 8 33
2 " 3" Steel Blistered, 101 " 16¢ 1 6 16
Less 4% 769 02
30 76 738 26

Bills paid by Treasurer, Decr 1864.

No. 36. R. Kitson's Bill,
2 Scutchers, \$2230 00

Bills paid by Treasurer, March, 1864.

239.

No. 5. March 9.	Fuller & Dana. 8 Bbls 1 1/4 Ad. Refined Iron. 1000 lbs 4 3/4 cts.				47 79
No. 6. Jan. 13.	L. & F. King & Co. 2 Kegs Union Dry Lead pure. 1352 = 68 1358 = 54. 2594 lbs. 11 1/2 cts. 1 Tierce Linseed Oil, 115 7/8 gallons @ 148	298 31 170 89			469 20
No. 7. Feb. 25.	Mixer, Whitman & Co. 1 Cask Winter-Sperm Oil. 264 - 1 = 263 gallons 188				481 29
Bills paid by Treasurer, April, 1864.					
No. 8. April 12.	G. H. Mitchell, Agt. Cargo of Coal for Sch. "Trade Wind" 130 Tons Chestnut Coal. 5 7/8 Govt Tax, 3 1/2 cts.	747 50 4 55			752 05
No. 9. April 13.	Mixer, Whitman & Co. One Cask Winter-Sperm Oil. 246 - 1 = 245 gallons 180				446 00
No. 10. March 25.	Wyman & Arkley. B.C. 1000. 1 Bale 40 in. Burlaps. 12 lbs. 2322 yds. @ 21. 43 in. Heavy Canvas. 3 lbs. 213 yds. 60 cts.	487 62 127 80			615 42
No. 11.	Augustine Haines. Salary as per Draft of April 4th 1864.				1000 00

Bills paid by Treasurer, June 1864.

241.

No. 20.	June 6.	Wm. Hunter Jr. & Co. Cargo Chestnut Coal, pr. Sch. "Red Sunflower" 135 Tons @ 6.75. Govt Tax,	910 50 4 72	915 22
No. 21.	June 10.	J. H. Mitchell, Agt. Cargo of Coal pr. Sch. "Trade Wind." 125 Tons @ 7.40 Govt Tax,	925 00 4 38	929 38
No. 22.	June 16.	J. Mitchell, Agt. Coal pr. Sch. "Laconia," 120 Tons @ 7.40 Govt Tax,	888 00 4 20	892 20
No. 23.	June 17.	Blakiston, Graff & Co. Chestnut Coal, 180 Tons @ 7.25 Govt Tax 3 1/2 %	1305 00 6 30	1311 30
No. 24.		Augustine Haines. Salary, as pr. Draft.		1,000 00

Cotton Account, six months, ending June 30th 1864

		Value	Weight	Cost	Charged		Profit
1862.	N. C. Robbins Memphis.						
Jan'y 27		100	43.857	62 ²	2.724 23	27.410	63
Feb. 10		100	42.136	64 ⁷	2.637 32	27.040	26
" 29		100	44.874	59 ⁰²	2.756 84	26.892	40.
					8.118 39	81.343	29
					8.512 08	16.630	47
	Discount Freight + Insurance.	300.	130.867			97.973	76
1864.	W. H. Boynton & Co. N. O.						
Jan'y 22		100	42.298	73 ⁰⁰	9.85 92	31.026	67
March 22		100.	41.235	64 ⁷⁰	12.38 83	26.679	04
					2.224 75	57.705	71
					2.289 98	4.574	73
	Discount Freight + Insurance.	200.	83.533			62.220	44
<u>Recapitulation.</u>							
	D. A. Dwight & Co.	1.579	668.146		57.280	65	
	N. C. Robbins.	300	130.867		97.973	76	
	W. H. Boynton & Co.	200.	83.533		62.220	44	
		2.079	882.546	82 ⁰⁰	173.247	85	

Boston, June 30th 1864.

(Signed)

William Dwight, Treas.
Jr. E. W. Richardson

Bills paid by Treasurer, July, 1864.

245.

No. 33.	G. B. Everett & Co.				
May 16	23 yds. Roller cloth.	\$4.00			92 00
No. 34.	Standard, Lovering & Co.				
May 25	50 lbs. Turkey red Yarn.	\$2.85			142 50
No. 35.	May & Co.				
May 4	1 Py Lead.	135 1/2.	14¢	18 97	
	2 " Avery's Tin.	140 1/2.	57¢	80 08	
	1 Slab Antimony	30 1/2.	20¢	6 10	105 15
No. 36.	Ellis, Newell & Co.				
Jan'y 14	7 Bbls. 3/4 Spt Refd Iron,	672 lbs.	6 1/8	45 36	
	2 " 1/2 " " "	224.	5 3/4	12 88	
Feb'y 4.	10 Bbls. 15/16 Rr. " "	575.	6¢	22 50	
	2 Bbls. 1/2 " " "	224.	6 1/4	14 00	
	2 " 3/8 " " "	168.	7 1/4	12 18	
	3 " 1/4 x 1/4 Hops.	168.	7 1/2	12 60	
	1 Bar 3/8				
	1 " 1/2				
	1 " 7/8				
	1 " 3/4				
	Octagon Cast Steel. 23 1/2.			29.	6 82
Feb'y 17	12 Bbls. 15/16 Rr.				
	3 " 17/8 " " "	948.	6¢	56 88	
March 4	7 Bbls. 13/16 Rr. " "	196.	6¢	11 76	
	2 Bbls. 7/16 " " "	112.	7¢	7 84	
	1 Bar 1 1/16 " Taylor	92.	10¢	9 20	
April 22	2 Bbls. 1/2 Spt " "				
	2 Bbls. 1/2 " Taylor	250.	12¢	30 00	
" 28	1 Bbl. 3/8 " Refd Iron.	56.	8 1/2	4 76	
May 18	1 " 1 3/8 x 12 Band " "	56.	9¢	5 04	
June 6	5 Bbls. 7/8 Rr. Refd Iron.	560.	7 1/2	42 00	
" 8.	1 " 7/16 " " "	112.	10¢	11 20	305 02
No. 37.	W. B. Hageltine & Co.				
March 16	15 Bbl. Sord Oil. 41-1-40 gal	\$1.18			
	Carting.		47 20		47 45
			25		
No. 38.	L. & F. King & Co.				
June 1.	500 lbs. Union Dry Lead.	18¢			90 00

Bills paid by Treasurer, July 1864.

247.

Mr. 41.						
1863.	Lowell Machine Shp.					
June 17.	2077 Castings.	4 1/2¢	93	47		
	Pickling 542 lbs. Castings	2¢	1	36		
	Freight on 20 Copper Cylinders.		11	40		
July 14.	Do. " 1 Case Machinery.			75		
Sept. 19.	Splicing 3 Shafts,	53.59				
	Sep 153 lbs. Old Iron.	2.32	5	127		
	Freight on 3 Shafts,		6	42	164	67
Oct. 18.	1225 lbs. Castings.	4 1/2¢	55	13		
" 16.	1072 Steel Filling Spindles,	21¢	225	12		
	Boring Do.			50		
" 19.	Splicing 2 Shafts,	42.98				
	Sep 102 lbs. Old Iron,	1.78	41	20		
	Freight on 2 Shafts,		3	44	325	39
Nov. 10.	666 Bayor Cottons punched & straightened, 1¢		66	00		
	Boring Do.			40		
" 17.	Enlarging 16 Copper Cylinders from 16" to 18" dia. 839.36					
	Sep. 12 lbs. Scrap Copper.	3.92	855	44		
	Lengthening 6 Cylinders of Apms. 10"		175	77		
	Gudgeons, Syphons, Pipes & Steam Connections for 4 Copper Cylinders.		18	50		
	Boring 20 Cylinders.		26	37		
Dec. 18.	28 lbs. Clash Washers,	22¢	6	16		
	25 " Do. Do.	21	7	35		
	Boring Do.			17		
1864.	1 8" Water Gate,		21	50	1177	66
Jan. 29.	5182 Steel Filling Spindles.	21¢	1088	22		
	Boring the Same,		3	50		
Feb. 5.	Plans of Apms Driving Work for Lap Heads,		9	56		
" 10.	1 Pulley, 4 1/2 lbs.	6¢		27		
March 9.	1106 lbs. Castings.	5¢	55	30		
" 15.	2 Dresser Girts, 42 lbs.	6¢		252		
" 18.	3 Pattern Gears.		14	94		
" 26.	165 lbs. Castings,	5¢	8	25		
" "	Boring.			25		
" 29.	35 lbs. Castings,	5¢	1	75		
" "	133 " "	"	6	65	1191	21
April 21.	322 " "	4 1/2¢	14	49		
	Boring Same,			25		
" 22.	Pattern for Hanger for Elevator,		5	28		
May 2.	667 lbs. Castings	4 1/2¢	30	02		
" 5.	16 Brass Reeds	\$3.66 1/2	58	67		
" "	16 Copper Guides	\$2.62 1/2	42	00		
" 17.	2 Lap Heads.	\$45.00	900	00	1050	71
					\$3909	64

Bills paid by Treasurer, September, 1864.

249.

No. 50.	Butler, Lide & Co.				
April 8.	1 1/2 Dg. Hand Cast. Files. 8 in.	3.90	6 18		
	4 " " " " 10 " "	5.30	22 00		
	6 " " " " 12 " "	7.81	46 86		
	6 " Flat " " 12 " "	6.61	39 66		
	2 " Round " " 8 " "	3.41	6 82		
	5 " " " " 10 " "	5.01	25 05		
	6 " " " " 12 " "	7.40	44 40		
	2 " 1/2 " " " 10 " "	5.01	10 02		
	2 " " " " 12 " "	7.40	14 80		
	4 " Square " " 8 " "	3.41	13 64		
	2 " " " " 10 " "	4.70	9 40		
	2 " " " " 12 " "	6.61	13 22		
	2 " Mill " " 10 " "	4.70	9 40		
	5 " " " " 12 " "	6.61	33 05		
	Case,		25	294 75	
No. 51.	May & Co.				
Aug. 16	18 1/2 lbs #10 Steel Wire.	60 8	11 10		
	1 Gross Mach. Screws		1 00	12 10	
No. 52	Whipple File Co.				
May 9.	1/2 Dg. 12 in. Flat R. Co.	\$6.20		8 10	
No. 53	Whipple File Manfg Co.				
Sept. 9.	2 Dg. 4 in. Flat R. Co.	2.20	4 40		
	1 " 6 " 1/2 Rd. 2d Cut.		3 85		
	2 " 10 " Mill R. Co.	6.47	12 94		
	5 1/2 " 12 " " " "	9.09	49 99		
	4 " 14 " " " "	12.65	50 60	121 78	
No. 54	Whipple File Co.				
Sept. 14	3 Dg. 8 in. 1/2 Rd. 2d Cut, Files	5.79	17 37		
	1/2 " 12 " Mill R. Co.	9.09	4 54	21 91	

Bills paid by Treasurer, November 1864

251.

No. 61	July 29	Daniel Cummings & Co. 2 stout W.C. 4 Bush. Baskets, \$3.				6 00
No. 62	Aug. 11 Sept. 9	Daniel Cummings & Co. 6 Doz. Brooms, \$4. 12 " " " \$4.25	24 00 51 00		75 00	
No. 63	Oct. 28	May & Co. 2 m Rivets. 156 2 " 180 20 yrr. Brnd. 254	3 12 3 60 5 00		11 72	
No. 64	Sept. 28	Sewall, Day & Co. 37 ft. 4. Manila. 18 1/2 110 " 4 1/2 Do. 77. 95 1/2 lbs. 26 1/2 ¢ 2 Patent double Blocks. 3 1/2 dia Carting.	25 30 5 00 38		30 68.	
No. 65	Oct. 4	May & Co. 2 Pigs Riverly Tin. 134 1/2 lbs 65 2 " Lead. 19 1/2 " 16 1/2 1 Slab Antimony. 80 " 23 1/4	87 42 31 60 6 90		125 92	
No. 66	Oct. 26	Mixer, Whitman & Co. 1 Cask Winter Sperm Oil. 212-1=211 Galts @ 2.25			474 75	
No. 67	Oct. 31	Mixer, Whitman & Co. 1 Cask Winter Sperm Oil. 210-1=209 Galts @ 2.25			470 25	

Bills paid by Treasurer, December, 1864.

253.

No. 77	Oct. 6.	Bailey & Eaton. 1 Blk. Paraffine Arle Grease. 34 1/2 lbs. net, @ 12¢. Carting,	40 98 50	\$ 41 48
No. 78	Dec. 3.	Misior, Whitman & Co. 1 Cask Winter Sperm Oil. 194 galls net, @ 2.30		\$ 446 20
No. 79	Dec. 17	Misior, Whitman & Co. 1 Cask Winter Sperm Oil. 177 galls net, @ 2.35		\$ 415 95
No. 80		George H. Harris. 100. Shades (B. Harris 1230 Eyes ea) 3075 skins, 5¢ 100. " " " 1352 " " 3380 " 5¢ 200. Harris Shafts, for C. Harris, 5¢ 1600. Harris Eyes, 1¢ 2 Packing Boxes,	153 75 169 00 10 00 16 00 250.	\$ 351 25
No. 81	Sept. 9	A. Wilbur & Co. 600. Welch Slate, 16x8. 200. " " 16x10.	36 00 14 00	\$ 50 00
No. 82	Oct. 4.	A. Wilbur & Co. 600 Welch Slate, 16x8.		\$ 36 00
No. 83		Augustine Haines. Salary as per Draft of Jan'y 3. 1865.		\$ 1,000 00

Cotton Account.

December 31st 1864.

255.

		Paid	Drunds	Charges	Cost
Nov. 26	D. A. Dwight & Co.	1692	657282	8520 29	820386 04
" 29		100	32466	152 13	30426 45
" 29		116	26113	366 44	33163 51
" 29		22	9180	119 51	11291 40
" 30		44	19146	252 53	23932 50
Dec. 3		36	13509	91 85	8105 40
" 5		30	12409	161 63	15263 07
" 6		34	15961	219 29	20908 91
			786066	9883 67	963477 28
	Less Allowance for bagging,		13 00		10 40
	Freights, Insurance &c.			9883 67	963466 88
				4399 02	14482 69
		2074	786053		977949 57
Sept. 28	D. A. Dwight & Co. N.O.	86	38622	1938 32	63172 32
Oct. 1		15	6784	330 72	16774 40
				2269 04	72946 72
	Freight, Insurance, Discts on Dfts &c.			2717 00	4986 04
		101	45356		78932 76
Sept. 2	J. L. Brown & Bro. S. v. pool	100	38658		42388 88
July 12	A. Emerson & Co.	13	5582		3629 70
Sept. 12		24	5265		3584 39
		37	10850		7214 09
Sept. 13	T. H. Dunham.	5	1869		1308 30
	Recapitulation				
	D. A. Dwight & Co.	2074	786053		977949 57
	" " " N.O.	101	45356		78932 76
	J. L. Brown & Bro. S. v. pool	100	38658		42388 88
	A. Emerson & Co.	37	10850		7214 09
	T. H. Dunham.	5	1869		1308 30
		2317	882786	\$125.40	1107793 60
	Deduct brokerage ret'd at N.O.				369 73
					1107423 87
	Boston, December 26 th 1864				
	(Signed) William Dwight, Treas.				
	By C. Dwight.				

Mr. Burke agreed to make for the
Lacovia Co. one of his new iron frame
Dressers for 750.00
the regular price.

He said there would be deductions made
for the following prices at the rates
set opposite, if we did not have them,

By 8 Section beams	56.00
No. Messing patent.	20.00
16 Soapstone rolls.	200.00
	276.00

He thought there could be allowed
for 2 old copper Glinders abt 60.00
Total allowances = 336.00

Leaving the cost per Dresser 414.00
Or, not counting in the old Glinders 474.00
The cost of Dresser per frame was to be

Now if the Lowell Machine Shop ask 400.00 for
a dresser without Glinders. we will give them us
74.00 for 2 Glinders —

over

Original price -

8 Section brass

56. --

Masses patent

24. --

16 Suspensions Rolls

200. --

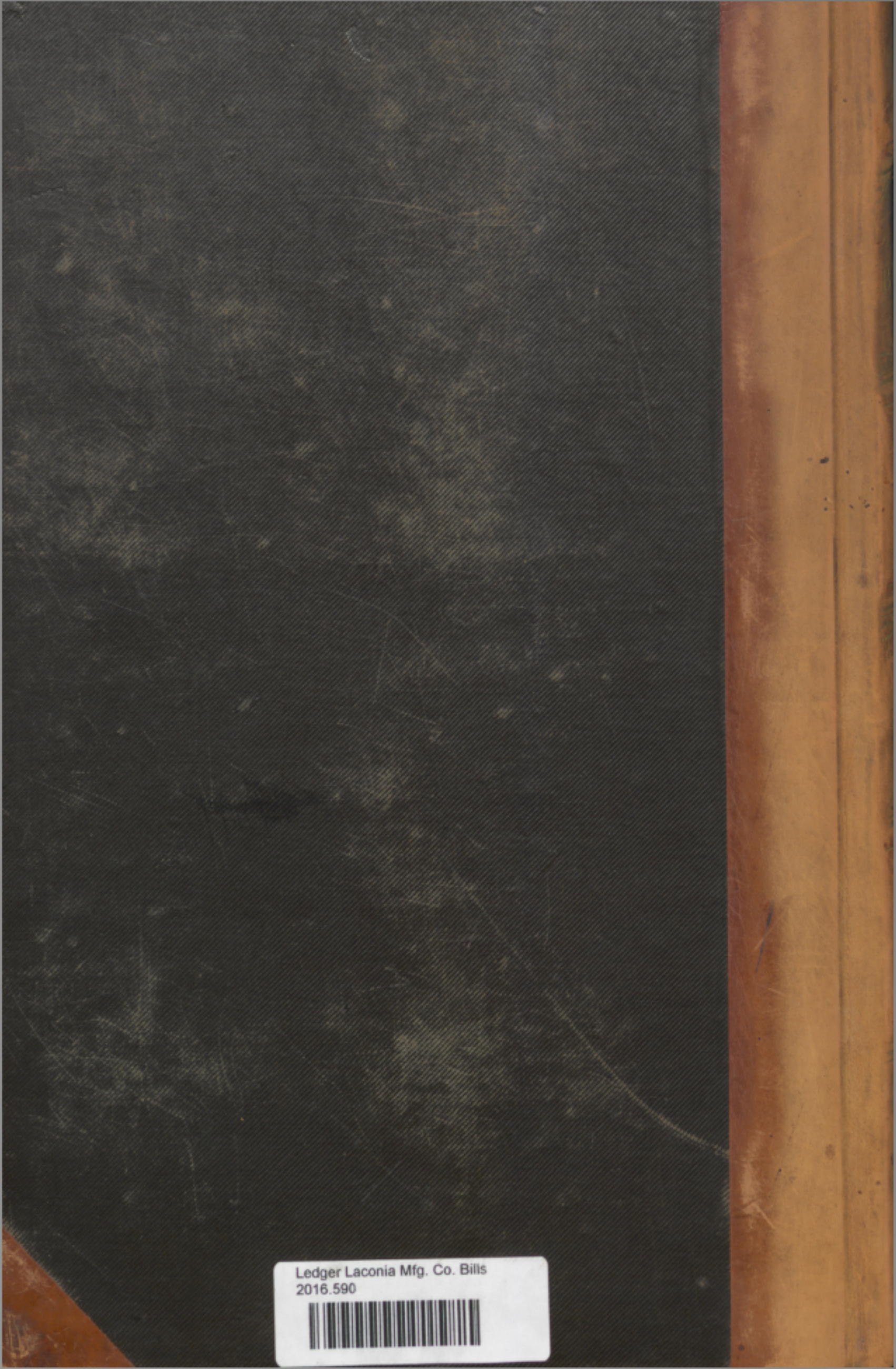
400. --

276. --

\$ 676. --

Cables Cylinders

not sent as recd. of old cables



Ledger Laconia Mfg. Co. Bills
2016.590

